

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **February 3, 2022**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves Contract Execution of a new hard bid construction contract with Martin Marietta Materials, Inc. for Bond Paving #7, Contract #202161305. (Martin Marietta Materials, Inc., 4123 Parklake Avenue, Raleigh, NC 27612)

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Norm Shaw	Name: Jason Gallardo
Email: norman.shaw@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Mill and Overlay Elevate Denver Bond Streets

6. City Attorney assigned to this request (if applicable): TBD

7. City Council District: Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Construction

Vendor/Contractor Name: Martin Marietta Materials, Inc.

Contract control number: 202161305

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 300 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,106,872.91

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,106,872.91	Enter if applicable	\$3,106,872.91

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 300 days	Enter if applicable	NTP + 300 days

Scope of work: Mill and Overlay Elevate Denver Bond Streets

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes No

Source of funds: GO100 (Bond) Capital Fund

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 19%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 19.02%

Who are the subcontractors to this contract? Metro Pavers (5.12%), Zozo Group (.47%), Trinity Traffic Control (13.43%)

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