

ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at sarah.stanek@denvergov.org by **12:00pm NOON on Monday**. Contact Sarah with questions.

Date of Request: **8/8/2019**

Please mark one: ☐ Bill Request or ☒ Resolution Request

1. Type of Request:

- ☒ Contract/Grant Agreement ☐ 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 CONCRETE WORKS OF COLORADO, INC., Hard Bid Awarded Contract for the construction of the 27th Street Storm Interceptor, Phase 2 project. Work locations identified below.

CONCRETE WORKS OF COLORADO, INC.
27th Street Storm Interceptor, Phase 2
201950389

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kelly Crum	Name: Jason Gallardo
Email: kelly.crum@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The 27th Street Interceptor Project will improve drainage conditions in Basin 0062-1 by utilizing an existing 108" diameter storm system approximately 200' west of the 27th St. and Blake St. intersection in the Coors Field Parking lot. Phase 2 extends from 27th and Arapahoe St southeast to 27th and California St. Construction includes open cut of large diameter storm sewer and its associated facilities.

1. WORK LOCATION

27th and Arapahoe St southeast to 27th and California St.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council Districts: 9

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

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0820

Date Entered: _____

- Hard Bid Construction

Vendor/Contractor Name: CONCRETE WORKS OF COLORADO, INC.

Contract control number: 201950389

Location: 27th and Arapahoe St southeast to 27th and Welton St., District 9

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 + 210 days

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$5,135,998.00		5,135,998.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 210 days		NTP + 210 days

Scope of work: The 27th Street Interceptor Project will improve drainage conditions in Basin 0062-1 by utilizing an existing 108" diameter storm system approximately 200' west of the 27th St. and Blake St. intersection in the Coors Field Parking lot. Phase 2 extends from 27th and Arapahoe St southeast to 27th and California St. Construction includes open cut of large diameter storm sewer and its associated facilities.

Was this contractor selected by competitive process? Yes, Hard Bid Process

If not, why not?

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

Source of funds: 72803/5061000/81100000/PZ700/PRJ-10000898 - 72700/5061000/81100000/PA776/PRJ-10000898 - 72700/5061000/81100000/PA776/PRJ-10000898

ELEVATE DENVER BOND: ☐

Is this contract subject to: ☒ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15%

Who are the subcontractors to this contract? Ralph Martinez Trucking, Inc. 3.25%, Chacon Paving, Inc. 10.17%, Martinez Associates, Inc. 1.58%.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0820

Date Entered: _____

Revised 03/02/18