ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Ple	ease mark one: Bill Request	or	⊠ Resolution 1	Date of Request: August 1, 2024 Request			
				tracts, resolutions, or bills that involve property rn to southern boundary? (Check map <u>HERE</u>)			
	Yes 🖂 No						
1.	Type of Request:						
\boxtimes	Contract/Grant Agreement	overnmental	Agreement (IGA)	Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change							
	Other:						
2.	Title: (Start with approves, amends, dedical acceptance, contract execution, contract ar			ny or contractor and indicate the type of request: grant ge, supplemental request, etc.)			
	Approves a contract with CONCRETE We the term NTP + 240 days and a contract ca			or Torreys Peak General Storm #DOTI-202473941 for			
3.	Requesting Agency: Department of Tran	sportation and	l Infrastructure				
4.	Contact Person:						
	Contact person with knowledge of propose		Contact	person for council members or mayor-council			
	ordinance/resolution (e.g., subject matter e	xpert)	Name:	Alaina McWhorter			
	Email: Lauren.Wulliman@denvergov.org	<u> </u>	Email:	Alaina.McWhorter@denvergov.org			
		-					
5.	General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)						
	Approves a contract with CONCRETE WORKS OF COLORADO, INC. for Torreys Peak General Storm $\#DOTI-202473941$ for the term NTP + 240 days and a contract capacity of $\$3,838,248.72$.						
	Project goal is to improve drainage and mitigate ponding, icing, and flooding on Ellsworth Ave, starting West of Madison or Ellsworth Ave, continuing two and a half blocks to Garfield Street. Storm mains ranging from 24" to 36" RCP and 53" x 34" HERCP, laterals, manholes, and inlets will be installed to intercept flows. Ellsworth will be regraded and repaved to eliminate fla areas that currently experience ponding and icing. Work will also include waterline adjustments and improvements to sidewalks curb and gutter, curb ramps, and driveways.						
6.	City Attorney assigned to this request (if applicable): Not yet assigned.						
7.	. City Council District: 5						
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**						
	То	be completed	by Mayor's Legisla	ative Team:			
Res	solution/Bill Number:			Date Entered:			

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction														
Vendor/Contractor Name (including any dba's): CONCRETE WORKS OF COLORADO, INC. Contract control number (legacy and new): DOTI-202473941 Location: Council District 5 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 + 240 Days														
								Contract Amount (indicate existing amount, amended amount and new contract total):						
								(Current Contract Amount	Additional Funds	Total Contract Amount			
									(A) \$3,838,248.72	(<i>B</i>) N/A	(A+B) \$3,838,248.72			
									Ψ3,030,240.72	17/11	ψ3,030,240.72			
	Current Contract Term	Added Time	New Ending Date											
	NTP + 240 Days	N/A	NTP + 240 Days											
Scope of work: Improve drainage and mitigate ponding, icing, and flooding on Ellsworth Ave, starting West of Madison on Ellsworth Ave, continuing two and a half blocks to Garfield Street. Storm mains ranging from 24" to 36" RCP and 53" x 34" HERCP, laterals, manholes, and inlets will be installed to intercept flows. Ellsworth will be regraded and repaved to eliminate flat areas that currently experience ponding and icing. Work will also include waterline adjustments and improvements to sidewalks, curb and gutter, curb ramps, and driveways.														
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: 72700 / PC708 / C5061000 / PRJ-10003571														
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A														
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 14.03%														
Who are the subcontractors to this contract? Chacon Paving, Inc. (12.61%); Double K Trucking, LLC (1.42%)														
To be completed by Mayor's Legislative Team:														
Resolution/Bill Nu	olution/Bill Number: Date Entered:													