

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: 3/29/22

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 for a new hard bid construction contract with CHATO’S CONCRETE, LLC for 2022 Citywide Concrete Panel Replacement, Contract # 202161502

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: Derek Miles	Name: Jason Gallardo
Email: derek.miles@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
2022 panel replacement throughout the city where concrete failures have occurred. Curb ramps, curbs and gutters will be replaced as necessary.

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

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

Vendor/Contractor Name: CHATO'S CONCRETE, LLC

Contract control number: 202161502

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 + 120 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$909,008.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$909,008.00	Enter if applicable	\$909,008.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 120 days	Enter if applicable	NTP + 120 days

Scope of work: 2022 panel replacement throughout the city where concrete failures have occurred. Curb ramps, curbs and gutters will be replaced as necessary.

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: PRJ-10004144; Fund 34993; Cost Center 5011100; Capital Program PZ043

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 30% SBE Self Perform

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A SBE Goal

Who are the subcontractors to this contract? N/A

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