

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Jason Gallardo, Public Works

at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

**Date of Request: October 19, 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 an amendment to an on-call hauling services agreement with J&K Trucking LLC for 2021 Contract Hauling by adding \$3,500,000.00 in capacity and no extension to the term, Contract #202265139-01 [202159927-01].

**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: Lindsey Chieduko	Name: Jason Gallardo
Email: <a href="mailto:Lindsey.Chieduko@denvergov.org">Lindsey.Chieduko@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

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

Approves contract execution of an amendment to an on-call hauling services agreement with J&K Trucking LLC for 2021 Contract Hauling by adding \$3,500,000.00 in capacity and no extension to the term, Contract #202265139-01 [202159927-01]. Provide hauling services, including labor and trucks, as requested by DOTI Street Maintenance personnel for all milling, paving, and other operations as directed by the Street Maintenance Division of the Department of Transportation and Infrastructure.

**6. City Attorney assigned to this request (if applicable):** Jacob Crawford

**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:** Amendment to an expenditure contract

**Vendor/Contractor Name:** J&K Trucking LLC

**Contract control number:** DOTI-202265139-01 [202159927-01]

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** Existing term: 9/1/2021 – 8/31/2024, no extension to the term

**Contract Amount (indicate existing amount, amended amount and new contract total):** Existing amount: \$2,750,000.00, Additional funds: \$3,500,000.00, New contract total: \$6,250,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$2,750,000.00	\$3,500,000.00	\$6,250,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2021 – 8/31/2024	N/A	9/1/2021 – 8/31/2024

**Scope of work:** Approves contract execution of an amendment to an on-call hauling services agreement with J&K Trucking LLC for 2021 Contract Hauling by adding \$3,500,000.00 in capacity and no extension to the term, Contract #202265139-01 [202159927-01]. Provide hauling services, including labor and trucks, as requested by DOTI Street Maintenance personnel for all milling, paving, and other operations as directed by the Street Maintenance Division of the Department of Transportation and Infrastructure.

**Was this contractor selected by competitive process?** Yes, RFP advertised by DOTI on May 19, 2021.

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

**Source of funds:** 34993/5011100/72141000/PZ041/PRJ-10004138

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  M/WBE  DBE  SBE  XO101  ACDBE  30%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 30% SBE

**Who are the subcontractors to this contract?**

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_