

## ORDINANCE/RESOLUTION REQUEST

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

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Date of Request: 6/12/2020

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.)

Contract Execution for a new hard bid construction contract with Technology Constructors, Inc.  
for Highline Canal Crossing at Holly St. and Iliff Ave., Contract # 202053748

**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: Kevin Rens	Name: Jason Gallardo
Email: <a href="mailto:kevin.rens@denvergov.org">kevin.rens@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:** Rehabilitation of Holly Bridge support Bearings and Deck (D-10-HC-170) and Median Reconstruction.

Regular programmed bridge maintenance required to meet intended and desired 75 year life of bridge superstructure, substructure, and deck. In addition, improved pedestrian crossing on the Highline Canal Crossing then will be accomplished by the addition of a median and ADA compliant curb ramps.

**6. City Attorney assigned to this request (if applicable):** Not Assigned Yet

**7. City Council District:** 4

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

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

Resolution/Bill Number: RR20 0590

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

## Key Contract Terms

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

**Vendor/Contractor Name:** Technology Constructors, Inc.

**Contract control number:** 202053748

**Location:**

**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):** \$3,904,064.75

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$658,345.00	NA	\$658,345.00

  

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

**Scope of work:** Rehabilitation of Holly Bridge support Bearings and Deck (D-10-HC-170) and Median Reconstruction.

**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:** 34993/C5011000/PRJ-10002107; 31035/5011100/PRJ-10001785

31050/5011000/PRJ-10001785

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  WMBE  DBE  SBE  XO101  ACDBE  18%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 18%

**Who are the subcontractors to this contract?** American Striping \$12,850.00; Chacon Paving \$32,820.15; JP Meyer \$12,500.00; NPW Contracting \$6,123.00; Quality Lining & Painting, Inc. \$54,229.00

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