

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

Date of Request: July 18, 2024

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 a contract with Hamon Infrastructure, Inc. for General Storm – S Hazel Ct and W Iowa Ave. Contract #DOTI- 202473378 for the term NTP + 365 days and a contract capacity of \$4,332,423.00.

3. Requesting Agency:

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Chris Best	Name: Nick Williams
Email: Chris.Best@denvergov.org	Email: Nicholas.Williams@denvergov.org

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

Approves a contract with Hamon Infrastructure, Inc. for General Storm – S Hazel Ct and W Iowa Ave. Contract #DOTI- 202473378 for the term NTP + 365 days and a contract capacity of \$4,332,423.00.

The project scope includes construction of new sidewalk, ADA ramps, roadway improvements, and storm drainage improvements in the Mar Lee neighborhood.

6. City Attorney assigned to this request (if applicable): Not yet assigned.

7. City Council District: 2

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 (including any dba's): Hamon Infrastructure, Inc.

Contract control number (legacy and new): DOTI- 202473378

Location: Council District 2

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 + 365 Days

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$4,332,423.00	N/A	\$4,332,423.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 365 Days	N/A	NTP + 365 Days

Scope of work: The project scope includes construction of new sidewalk, ADA ramps, roadway improvements, and storm drainage improvements in the Mar Lee neighborhood.

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-10004129
37405 / GO100 / C5011000 / PRJ-10002907

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18.23% MWBE

Who are the subcontractors to this contract?

Bennett Testing, Inc. (0.46%), Detecht, LLC (0.46%), Loya Construction, Inc. (6.92%), Powell Restoration, Inc. (0.46%), Terra Constructors, Inc. (9.93%)

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Resolution/Bill Number: _____

Date Entered: _____