

ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at sarah.stanek@denvergov.org by **12:00pm NOON on Monday**. Contact Sarah with questions.

Date of Request: **01/31/2019**

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 resolution request for a Contract between the City and County of Denver and **J.M.G Concrete Services LLC, (201947270)** to provide on-call, as needed service performing bridge and structural construction services.

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Matthew.MacLachlan	Name: Jason Gallardo
Email: Matthew.Maclachlan@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

Through a competitive RFQ procurement J.M.G Concrete Services, LLC, shall be awarded an on-call, as needed service contract with the City and County of Denver, for performing citywide bridge and structural construction services.

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

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: RR19 0112

Date Entered: _____

Key Contract Terms

Type of Contract: On-Call Construction

Vendor/Contractor Name: J.M.G Concrete Services LLC

Contract control number: 201947270

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):

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3M capacity		\$3M capacity
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution + 3 years		Execution + 3 years

Scope of work: Public Works RFQ procurement for multiple on-call, as needed vendors to provide services performing bridge and structural construction services.

Was this contractor selected by competitive process? Yes, RFQ Procurement facilitated by Public Works. **If not, why not?**

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

Source of funds: CIPCapMaint/01010/5012100/72141000

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE 13% Compliance Plan

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Each work order will require the acceptance of an acceptable Compliance Plan be submitted to DSBO, and adhered to by the vendor.

Who are the subcontractors to this contract? Individual work order, Compliance Plan specified.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0112

Date Entered: _____