

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: 3/2/2021

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 American Sign and Striping Company for the 2021 Sign Replacement On-Call project, Contract # 202157836

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: Victor Barela	Name: Jason Gallardo
Email: Victor.Barela@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: To install new and/or maintain signs within the City and County of Denver. Types of sign work will include post mounted, utility and signal pole mounted, posts both in hardscape and softscape, meter posts, plastic bollards, and signs attached to permanent structures. Contract will involve everything from materials to labor to traffic control according to the bid items and specifications. All work will be in accordance with the MUTCD. Multiple contracts may be awarded pending the needs of the City.

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

7. City Council District: Citywide

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

Key Contract Terms

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

Vendor/Contractor Name: American Sign and Striping Company

Contract control number: 202157836

Location: Citywide

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0262

Date Entered: _____

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 +1,095 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,197,142.50

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
New: \$5,197,142.50	NA	\$5,197,142.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
New: NTP + 1,095 days	NA	NTP + 1,095 days

Scope of work: To install new and/or maintain signs within the City and County of Denver. Types of sign work will include post mounted, utility and signal pole mounted, posts both in hardscape and softscape, meter posts, plastic bollards, and signs attached to permanent structures. Contract will involve everything from materials to labor to traffic control according to the bid items and specifications. All work will be in accordance with the MUTCD.

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: Issued at the W/O level

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 0%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 100%

Who are the subcontractors to this contract? Self-performing

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