## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.** Contact the Mayor's Legislative team with questions

		Date of Request: <u>02/21/2019</u>
Please mark one: Bill Request	or Resolution Request	
1. Type of Request:		
○ Contract/Grant Agreement    □ Intergraph	governmental Agreement (IGA)	Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appro	priation/Supplemental	☐ DRMC Change
Other:		
2. Title: (Start with approves, amends, dedication grant acceptance, contract execution, contract execution, contract execution)		any or contractor and indicate the type of request: ode change, supplemental request, etc.)
existing detention basin in Asbury 8		A Awarded Contract for the construction to retrofit the ality and improve recreational aspects of Park.  ental Services, LLC
	Asbury & Tejon Park 201845550	
3. Requesting Agency: Public Works		
4.0.1.10		
4. Contact Person:  Contact person with knowledge of proposed	Contact pe	erson to present item at Mayor-Council and
ordinance/resolution	Council	, , , , , , , , , , , , , , , , , , , ,
Name: Jim Potter	Name: J	ason Gallardo
Email: james potter@denvergov.org	Email: J	ason.gallardo@denvergov.org
Park is a relatively small park comprised of two southwest portion of the City and County of Emanaging stormwater for the Ruby Hill Drains	o parcels near the intersection of Denver. The park is managed by lage Basin (basin 0065-01). The co s of the park from a recreational	ve summary if more space needed: Asbury & Tejon of West Asbury Avenue and South Tejon Street in the DPR, but the park also plays a significant role in urrent stormwater infrastructure located within the standpoint. This project entails the retrofit of the mprove recreational aspects of Park.
6. City Attorney assigned to this request (if	f applicable): N/A	
7. City Council District: 7		
8. **For all contracts, fill out and submit a	ccompanying Key Contract Term	ns worksheet**
To	o be completed by Mayor's Legis	lative Team:
Pasalutian/Bill Number: PP10 0210	. , , ,	Data Entaradi

## **Key Contract Terms**

		no, contract remis	
Type of Cont	ract: Hard Bid Construction Contra	oct	
Vendor/Cont	tractor Name: Iron Woman Constr	uction & Environmental Services, LLC	
Contract con	trol number: 201845550		
<b>Location:</b> Ne Denver.	ear the intersection of West Asbury	Avenue and South Tejon Street in the so	outhwest portion of the City and County of
Is this a new	contract? Xes No Is th	is an Amendment?  Yes  No If	yes, how many?
Contract Ter	m/Duration (for amended contrac	ts, include <u>existing</u> term dates and <u>amer</u>	nded dates): 250 days from NTP
Contract Am	ount (indicate existing amount, an	nended amount and new contract total)	: \$2,195,769.50
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$2,602,142.15		\$2,602,142.15
	Current Contract Term	Added Time	New Ending Date
	250 days from NTP		250 days from NTP
·	eational aspects of Park.  tractor selected by competitive pr	ocess? Yes If not, w	hy not?
Has this cont	tractor provided these services to t	the City before?  Yes  No	
	nds: PRJ-10001267/34080/701000 2705/5061000	00, PRJ-10001267/35050/7010000, PRJ-1	0001267/72700/5061000, and PRJ-
Is this contra	act subject to: 🛛 W/MBE 🔲 D	BE SBE XO101 ACDBE	] N/A
WBE/MBE/D	BE commitments (construction, de	esign, Airport concession contracts): 11	87%
Who are the	subcontractors to this contract?	KS Industries LLC 9.01%, Martinez Associ	ates 2.86 %.
	To b	e completed by Mayor's Legislative Tean	n:
Resolution/R	ulution/Bill Number: RR19 0210 Date Entered:		