

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Jason Gallardo, Public Works

at [jason.gallardo@denvergov.org](mailto:jason.gallardo@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 1/2/2019

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 construction contract with SEMA Construction, Inc. for Phase 1 of the Park Ave. Bridge Rehabilitation project.

**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: Kayla Lorentz	Name: Jason Gallardo
Email: kayla.lorentz@denvergov.org	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:**

Phase 1 of the bridge rehabilitation of the Park Avenue Viaduct. Work includes bearing replacement and substructure repair. Erosion control and traffic control will be required. Project is Elevate Denver Bond funded.

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

None at this time.

**7. City Council District:** Nine

**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 0010

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: **SEMA Construction, Inc.**

Contract control number: **201845744**

Location: **Intersection of Park Avenue, Delgany Street, and Wewatta Street**

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 plus 130 days**

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)
\$1,115,073.00		\$1,115,073.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: **Bridge rehabilitation of the Park Avenue Viaduct. Work includes bearing replacement and substructure repair. Erosion control and traffic control will be required**

Was this contractor selected by competitive process? **Yes, Hard Bid advertised by Public Works.**

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

Source of funds: **37401/5011100/7214000/PRJ-10001937 (GO Bond funded)**

ELEVATE DENVER BOND:

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **14%**

Who are the subcontractors to this contract? **Enviro Meritt, Legacy Traffic Mgmt, Rocky Mtn. Rebar, ZoZo Group**

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