

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: 3/19/25

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 VANCE BROTHERS, LLC for \$4,353,945.00 and NTP + 120 days to provide 2025 Citywide Chip Seal and Crack Seal, citywide (DOTI-202477114).

3. **Requesting Agency: Department of Transportation and Infrastructure**

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: Bryce Miller	Name: Alaina Mcwhorter
Email: bryce.miller1@denvergov.org	Email: alaina.mcwhorter@denvergov.org

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

Work will primarily consist of applying crack seal and cape seal to pavement. Initially, cracks in the pavement will be sealed. Next, a cape seal will be applied, which is a two-step process that consists of a chip seal followed by a slurry seal. Work will also include traffic control, pavement marking, and hauling of materials to the job site. Historically there have been two contractors that bid on this project. This is specialized work that is not performed by many companies and the materials used are supplied by a limited number of suppliers. The goal has previously been achieved with pavement marking and traffic control.

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

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: _____

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): VANCE BROTHERS, LLC

Contract control number (legacy and new): DOTI-202477114

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): NTP + 120 Days

Contract Amount (indicate existing amount, amended amount and new contract total): \$4,353,945.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,353,945.00	N/A	\$4,353,945.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 120 Days	N/A	NTP + 120 Days

Scope of work: Work will primarily consist of applying crack seal and cape seal to pavement. Initially, cracks in the pavement will be sealed. Next, a cape seal will be applied, which is a twostep process that consists of a chip seal followed by a slurry seal. Work will also include traffic control, pavement marking, and hauling of materials to the job site. Historically there have been two contractors that bid on this project. This is specialized work that is not performed by many companies and the materials used are supplied by a limited number of suppliers. The goal has previously been achieved with pavement marking and traffic control.

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: 34993/5011100/PZ041/PRJ-10005939

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 11.02% W/MBE

Who are the subcontractors to this contract? FRC&B Inx, Premier Grading & Hauling, American Sign, and Coatings Inc.

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