

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

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 7/18/2025

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 an on-call contract with CHOM Trucking Inc. for \$7,125,000.00 with an end date of 8-31-2028 to provide hauling services to transport hot mix asphalt, millings, and other construction related materials, citywide (DOTI-202580096).

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: Lindsey Chieduko	Name: Alaina McWhorter
Email: Lindsey.Chieduko@denvergov.org	Email: Alaina.McWhorter@denvergov.org

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

This is for hauling services and will provide all necessary hauling resources, including all labor and trucks, to transport materials such as hot mix asphalt, millings and other construction related materials, as directed by DOTI Street Maintenance personnel. Load asphalt at CCD asphalt plant (5440 Roslyn St) Millings hauled to Central Platte Campus (1271 W Bayaud Ave) or Roslyn yard (5440 Roslyn) – Citywide.

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):
Master On-Call for Hauling Services

Vendor/Contractor Name (including any dba's): CHOM Trucking Inc

Contract control number (legacy and new): DOTI-202580096

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):
3-year term: 9/1/2025-8/31/2028

Contract Amount (indicate existing amount, amended amount and new contract total): \$7,125,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$7,125,000.00	N/A	\$7,125,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/1/2025 to 8/31/2028	N/A	8/31/2028

Scope of work: Hauling services to transport materials such as hot mix asphalt, millings and other construction related materials, as directed by DOTI Street Maintenance personnel.

Was this contractor selected by competitive process? Yes, RFP advertised by DOTI on March 12, 2025.

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

Source of funds: 34339 / C5011000 / PZ041 / PRJ-10005940

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30% SBE

Who are the subcontractors to this contract? Self-performing

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____