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

Plo	ease mark one:	Request	or	⊠ Re	solution Requ	est	Date of Reque	est: <u>11/6/25</u>	
	ease mark one: The request dire								
1.	Type of Request:		□ Y	Yes	⊠ No				
	☐ Dedication/Vacation	☐ App	ropriat	tion/Supp	lemental	☐ DRM C	Change		
	Other:								
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Approves contract with Brannan Construction Company for \$3,250,000.00 with a term of NPT + 1,095 days to support the implementation of the Wastewater Infrastructure Improvement Projects and/or Programs, citywide (DOTI-202580122).								
3.	Requesting Agency: Departm	ent of Transporta	tion & l	Infrastruc	ture				
4.	Contact Person:								
	Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)			Contact person for council members or		mbers or mayor-cound	cil		
	Name: Aaron McMichael, Michele Foust				Name: Alaina McWhorter				
	Email: <u>aaron.mcmichael@de</u> michele.foust@denvergov.org	envergov.org			Email: Alai	ina.McWhorter@	denvergov.org		
5.	. General description or background of proposed request. Attach executive summary if more space needed: Three-year (1095 days) long contract designed to support the implementation of the Wastewater Infrastructure Improvement Projects and/or Programs. This contract will be composed of multiple events and used on an as-needed basis. Maximum contract amount is \$3,250,000.00 (contract amount is no guarantee of work). NOTE: this is the one of two awarded contracts to support Wastewater Infrastructure Improvement Projects and/or Programs on an as-needed basis.								
6.									
7.	City Council District: Citywide								
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**								
		To be con	npleted	l by Mayo	r's Legislative	Team:			
Resolution/Bill Number:					Dat	e Entered:			

Key Contract Terms

Type of C	ontract: (e.g. Professional Service	s > \$500K; IGA/Grant Agreement,	Sale or Lease of Real Property): Construction
Vendor/C	ontractor Name (including any di	oa's): Brannan Construction Compar	ny
Contract	control number (legacy and new):	202580122	
Location:	Citywide		
Is this a no	ew contract? 🛛 Yes 🗌 No 🛭	s this an Amendment? Yes	No If yes, how many?
Contract '	Term/Duration (for amended con	tracts, include <u>existing</u> term dates ar	nd <u>amended</u> dates): 1095 days
Contract A	Amount (indicate existing amount	, amended amount and new contrac	et total): \$3,250,000.00
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$3,250,000.00	N/A	\$3,250,000.00
	Current Contract Term	Added Time	New Ending Date
	NTP + 1095 days	N/A	NTP + 1095 days
infrastructi site access of concrete owned faci work to sa Infrastructi multiple e (contract a	are; work in open channel waterway and agreements; structural rehabilities flatwork, street infrastructure, or stilities and land; utility relocation and atisfy City obligations under State ure Projects involving new constructivents and used on an as-needed by mount is no guarantee of work).	ys; environmental site investigation an ation of manholes, inlets, and other was subgrades; promoting storm drainage at coordination; compliance with regular, Federal, and Army Corp issued potion, water quality, and drainage way	ad-in-place lining for water, storm, and sanitar d/or early construction activities; negotiating early astewater infrastructure, installation or stabilization in the City right-of-way, City parks, or other Citations including the American Disability Act; other ermits or other City agreements associated with improvements. This contract will be composed to the maximum contract amount is \$3,250,000.00 to 7/16/25 If not, why not?
Has this c	ontractor provided these services	to the City before? 🛛 Yes 🗌 No	ı
Source of	funds: Funds 72400/72705; Cost (Center 5061100; Wastewater Capita	l Program Support
Is this con	tract subject to: 🛛 W/MBE 🗆	DBE SBE XO101 A	ACDBE N/A
WBE/MB	E/DBE commitments (construction	on, design, Airport concession contra	acts): 7%
	he subcontractors to this contract by DSBO.	? TBD due to nature of the contrac	t's scope of work. Utilization Plan was
	Ta	be completed by Mayor's Legislative	Team:
Resolution	/Bill Number:	Dat	te Entered: