## 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	Date of Request: 3/13/2024 ☑ Resolution Request
1. Type of Request:	
	greement (IGA)  Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supple	emental DRMC Change
Other:	
acceptance, contract execution, contract amendment, muni	C to revise contract language for On-Call SBE Civil Construction
3. Requesting Agency: Department of Transportation and In	nfrastructure
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: Patrick Riley	Name: Nicholas Williams
Tricia Ortega  Email: Patrick.Riley@denvergov.org	Email: Nicholas.Williams@denvergov.org
as DOTI has implemented a program management syste program, which will discontinue our use of Textura. With requirements, progress payments for work orders, add consecurity provision contract language. There is no additional The goal of the On-Call master contract is to procure materials to establish a new group of qualified SBE On-Call execution of construction work for the City's infrastructure construct a variety of improvements to the City and County	language in the progress payment verbiage to remove Textura references m (Masterworks) that will utilize submission of pay apps through the h this amendment, there have also been updates to the prevailing wage apliance with Denver wage laws, examination of records and audits, and
6. City Attorney assigned to this request (if applicable): Ja	acob Crawford
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying I	Key Contract Terms worksheet**
To be completed by	y Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

<b>Type of Cont</b> Services	ract: (e.g. Professional Services > \$	500K; IGA/Grant Agreement, Sal	le or Lease of Real Property): Constru	ıction
Vendor/Cont	ractor Name (including any dba's)	: Lighthouse Transportation Group	o, LLC	
Contract con	trol number (legacy and new): DO	ГІ-202368838-01 [202472191-01]		
<b>Location:</b> City	ywide			
Is this a new o	contract?  Yes  No Is thi	s an Amendment? 🛛 Yes 🔲 N	o If yes, how many? 01	
Contract Ter	m/Duration (for amended contract	s, include <u>existing</u> term dates and	<u>amended</u> dates): 11/16/2023 – 11/15/2	2026
Contract Am	ount (indicate existing amount, am	ended amount and new contract t	otal): \$5,000,000.00	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$5,000,000.00	\$0.00	\$5,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	11/16/2023 – 11/15/2026	N/A	11/16/2023 – 11/15/2026	7
City and Coun construction so <b>Was this cont</b>	nty of Denver's infrastructure typicall ervices contracts, each with a maximum tractor selected by competitive productions.	y within City Right-of-Way. The Ci um contract limit of \$5,000,000.00 f cess? Yes If not, why no	·	
Has this cont	ractor provided these services to th	e City before? X Yes No		
Source of fun	ds: Funded at the work order level			
Is this contra	ct subject to:   W/MBE   DI	BE SBE SE XO101 AC	DBE N/A	
WBE/MBE/D	DBE commitments (construction, de	esign, Airport concession contract	s): SBE 30% Self Performed	
Who are the s	subcontractors to this contract? SI	BE 30% Self Performed		
	To be c	ompleted by Mayor's Legislative Te	am:	
Resolution/Bil	ill Number: Date Entered:			