

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 8/22/2018

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 contract with Hallmark Inc for construction of Montbello Railings Phase 2

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: Joe Cordts	Name: Sarah Stanek
Email: joseph.cordts@denvergov.org	Email: sarah.stanek@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Remove and replace pedestrian railings along the Montbello Ditch (Andrews Dr.) in N.E. Denver. Three locations / intersections along Andrews Dr. are included in this phase (at Ursula, Elgin and Elk Pl).

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: 8 and 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 0956

Date Entered: _____

Key Contract Terms

Type of Contract: Hard Bid Construction Contract

Vendor/Contractor Name: Hallmark, Inc.

Contract control number: 201843277

Location: North East Denver along the Montbello ditch.

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): 180 days from NTP

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$623,792.00		\$623,792.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
180 days from NTP		180 days from NTP

Scope of work: Remove and replace pedestrian railings along the Montbello Ditch (Andrews Dr.) in N.E. Denver. Three locations / intersections along Andrews Dr. are included in this phase (at Ursula, Elgin and Elk Pl).

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:
 31025 5011000 PZ034 PRJ-10001505 \$123,792.00
 34993 5011000 PZ034 PRJ-10001505 \$500,000.00

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18%

Who are the subcontractors to this contract? Environmental Consulting Services / Hot Shot Supply / Infinity Solutions / Loya Construction / Innovative Traffic Control Specialist / Vasquez Ready Mix.

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