

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Jason Gallardo, Public Works

at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **February 18, 2020**

Please mark one:  Bill Request or  Resolution Request

**1. Type of Request:**

- Contract  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.)

Contract Execution for a new hard bid construction contract with Martin Marietta Materials, Inc. for 2020 Bond Paving #4, Contract # 201952972.

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

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Norman Shaw	Name: Jason Gallardo
Email: <a href="mailto:Norman.Shaw@denvergov.org">Norman.Shaw@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

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

Overlay of arterial streets.

**6. City Attorney assigned to this request (if applicable):** \*Not assigned yet

**7. City Council District:** 4, 5, 6, 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: RR20 0197

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:** Martin Marietta Materials, Inc.

**Contract control number:** 201952972

**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 +400 days

**Contract Amount** (indicate existing amount, amended amount and new contract total): \$4,022,513.65

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,022,513.65	N/A	\$4,022,513.65

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 400 days	N/A	NTP + 400 days

**Scope of work:** Overlay of arterial streets.

**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:** 37403/C5011000/72141000/PRJ-10003121

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  17%

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts): 17%

**Who are the subcontractors to this contract?** Chato's Concrete, LLC 7.24%, Legacy Traffic Control 2.88%, Metro Pavers, Inc. dba Colorado Milling 6.88%

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