

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 9/19/2024

Please mark one:  Bill Request or  Resolution Request

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 contract execution with Hamon Infrastructure, Inc. for the Jewell/Evans Bicycle and Pedestrian Bridge CM/GC project.  
Term: 11/1/2024-12/31/2026; Capacity: \$2,574,770.00

## 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: Matthew Schwindt Tricia Ortega	Name: Alaina McWhorter
Email: <a href="mailto:Matthew.Schwindt@denvergov.org">Matthew.Schwindt@denvergov.org</a> <a href="mailto:Tricia.Ortega@denvergov.org">Tricia.Ortega@denvergov.org</a>	Email: <a href="mailto:Alaina.McWhorter@denvergov.org">Alaina.McWhorter@denvergov.org</a>

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

This contract is for the long lead time material purchase of the bridge superstructure for the Jewell / Evans Station Bicycle and Pedestrian Bridge project. This project will result in a new pedestrian and bicycle bridge along West Jewell Ave. spanning Santa Fe Dr. and the Consolidated Main Line (RTD, UPRR, BNSF) connecting South Cherokee St. on the east and Santa Fe Dr. on the west, creating a necessary and safe multimodal connection.

## 6. City Attorney assigned to this request (if applicable): John McGrath

## 7. City Council District: 7

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

## Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction Services

Vendor/Contractor Name (including any dba's): Hamon Infrastructure, Inc.

Contract control number (legacy and new): 202474834

Location: Jewell & Evans (District 7)

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): 11/1/2024 – 12/31/2026

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,574,770.00	0.00	\$2,574,770.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/1/2024 – 12/31/2026	0	11/1/2024 – 12/31/2026

**Scope of work:**

This contract is for the long lead time material purchase of the bridge superstructure for the Jewell / Evans Station Bicycle and Pedestrian Bridge project. This project will result in a new pedestrian and bicycle bridge along West Jewell Ave. spanning Santa Fe Dr. and the Consolidated Main Line (RTD, UPRR, BNSF) connecting South Cherokee St. on the east and Santa Fe Dr. on the west, creating a necessary and safe multimodal connection.

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: PRJ-10001977

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 0%

Who are the subcontractors to this contract? N/A

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_