

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Please mark one: Bill Request or Resolution Request

Date of Request: March 16, 2021

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.)

Approves contract execution for a new hard bid construction contract with VANCE BROTHERS, INC. for
2021 Citywide Chip Seal and Crack Seal, Contract #202057115.

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: Amy Strouthopoulos	Name: Jason Gallardo
Email: Amy.Strouthopoulos@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
Cape Seal and Crack Seal in various locations throughout the City and County of Denver. Approximately 95 lane miles of mostly local streets to be treated with chip/cape seal resurfacing. Crack Seal ahead of cape seal as well as other selected streets.

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

7. City Council District: Citywide

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: RR21 0361

Date Entered: _____

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

Vendor/Contractor Name: VANCE BROTHERS, INC.

Contract control number: 202057115

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 + 120 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$4,413,960.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,413,960.00	N/A	\$4,413,960.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 120 days	N/A	NTP + 120 days

Scope of work: Cape Seal and Crack Seal in various locations throughout the City and County of Denver. Approximately 95 lane miles of mostly local streets to be treated with chip/cape seal resurfacing. Crack Seal ahead of cape seal as well as other selected 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: 34993/5011000/72141000/PRJ-10003638

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 9%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 9% MWBE

Who are the subcontractors to this contract?

Harvey Contractors Inc DBA American Striping Company: 1.25%, American Sign & Striping Company DBA American Sign & Barricade Co.: 2.72%, Tom Calabrese Trucking, Inc.: 3.62%, Allstate Sweeping, Inc.: 1.41%

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