

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.

Date of Request: 1/11/2021

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.)

Approves execution of a contract for a new hard bid construction contract with Hamilton Construction Co. (5350 DTC Parkway, Suite 304, Greenwood Village, CO 80111) for Park Avenue Preventative Maintenance Phase 2, Contract # 202056173.

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kenneth Kochevar	Name: Jason Gallardo
Email: Kenneth.Kochevar@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Rehabilitation work on the Park Avenue Viaduct structure. Work items include expansion joint replacement, deck repairs, signal replacement, asphalt overlay, and painting of steel. Extensive coordination with RTD, UPRR, BNSF, and the Colorado Rockies will be required. Traffic control restrictions will be in place anytime there is a Colorado Rockies home baseball game. This project requires extensive Public Information Services.

6. City Attorney assigned to this request (if applicable): TBD

7. City Council District: District 9

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0036

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: Hamilton Construction Co.

Contract control number: 202056173

Location: Park Avenue Viaduct

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 + 600 Days

Contract Amount (indicate existing amount, amended amount and new contract total): \$13,603,283.80

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$13,603,283.80	Enter if applicable	\$13,603,283.80

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 600 Days	Enter if applicable	NTP + 600 Days

Scope of work: Rehabilitation work on the Park Avenue Viaduct structure. Work items include expansion joint replacement, deck repairs, signal replacement, asphalt overlay, and painting of steel. Extensive coordination with RTD, UPRR, BNSF, and the Colorado Rockies will be required. Traffic control restrictions will be in place anytime there is a Colorado Rockies home baseball game. This project requires extensive Public Information Services.

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-10001937; Funds: 37401, 37403, 34993, 31025; Capital Programs: GO100, PZ037, PZ034

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDDBE 11% required minimum

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): MWBE 13.31%

Who are the subcontractors to this contract? Coating Specialist, LLC (13.31%)

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