

ORDINANCE/RESOLUTION REQUEST

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 10/24/11

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain: N/A

2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

Contract Execution for Fasick Concrete, Inc.

201102486 – 2011 CITYWIDE CURB, GUTTER & CROSSPAN, PH 1

3. Requesting Agency: Public Works – Wastewater

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Jo Ann Phillips
- Phone: 720-913-8524
- Email: joann.phillips@denvergov.org

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- Name: Kimberly Watanabe
- Phone: 303-446-3593
- Email: Kimberly.Watanabe@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

2011 Citywide curb, gutter, crosspan ,concrete repairs and pedestrian ramp installation at various locations throughout the City.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. Contract Control Number: 201102486
- b. Duration: Two Hundred Ten Days (210)
- c. Location: Various locations throughout the City
- d. Affected Council District: Various Council Districts throughout the City
- e. Benefits: Improved infrastructure and public safety
- f. Costs: \$1,282,332.00

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

EXECUTIVE SUMMARY

2011 CITYWIDE CURB, GUTTER & CROSSPAN, PH 1

Contractor: Fasick Concrete, Inc.
5835 W. 6th Ave, #4PD
Lakewood, CO 80214

Proposed contract amount: \$1,282,332.00

Project Title: 2011 CITYWIDE CURB, GUTTER & CROSSPAN, PH 1

Contract Control Number: 201102486

Term of this proposed contract: NTP to Completion (210 days)

W/MBE Goal 5%: Contract met goal at 5.09%

Selection process:

(a) **Date of Bid:** October 7, 2011

(b) **How many proposals were received?** Six Bidders

(c) **High Bidder \$1,921,714.00 Low Bidder: \$1,282,332.00**

Source of funds: Funds are anticipated to be in Fund/Org 72700/5061102, project PC70711_701

Background: Citywide curb, gutter, crosspan and concrete repairs and pedestrian ramp installation.

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Date Entered: _____