

# 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: June 6, 2024

Please mark one:  Bill Request or  Resolution Request

## 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 a contract with BRANNAN SAND AND GRAVEL COMPANY, L.L.C. for 2024 Street Maintenance Contract Mill and Overlay. Contract #DOTI-202472279 for the term NTP +250 days and a contract capacity of \$2,918,029.25.

## 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: Amy Strouthopoulos	Name: Nick Williams
Email: <a href="mailto:Amy.Strouthopoulos@denvergov.org">Amy.Strouthopoulos@denvergov.org</a>	Email: <a href="mailto:Nicholas.Williams@denvergov.org">Nicholas.Williams@denvergov.org</a>

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

Approves a contract with BRANNAN SAND AND GRAVEL COMPANY, L.L.C. for 2024 Street Maintenance Contract Mill and Overlay. Contract #DOTI-202472279 for the term NTP +250 days and a contract capacity of \$2,918,029.25.

Annual roto-mill and asphalt overlay in various locations throughout the City and County of Denver. Approximately 30 lane miles of local, collector and arterial streets.

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

## 7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

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

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 (including any dba's):** BRANNAN SAND AND GRAVEL COMPANY, L.L.C.

**Contract control number (legacy and new):** DOTI-202472279

**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 + 250 Days

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$2,918,029.25

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,918,029.25	N/A	\$2,918,029.25

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 250 Days	N/A	NTP + 250 Days

**Scope of work:** Annual roto-mill and asphalt overlay in various locations throughout the City and County of Denver. Approximately 30 lane miles of local, collector and 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:** 34993 / PZ041 / 5011100 / PRJ-10005318

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 21.20% MWBE

**Who are the subcontractors to this contract?** Big Bros Trucking LLC (12.34%), Prime Milling LLC (8.86%)

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