

## 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: April 16, 2025

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 a hard bid on-call contract with American Sign and Striping Company for \$4,420,817.50 and NTP + 3 years for the 2025 Sign Replacement On-Call to install new and/or maintain signs within the City and County of Denver, citywide (DOTI-202578980-00).

### 3. Requesting Agency: Department of Transportation & 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: Victor Barela	Name: Alaina McWhorter
Email: <a href="mailto:Victor.Barela@denvergov.org">Victor.Barela@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:

Approves a hard bid on-call contract with American Sign and Striping Company for a contract capacity of \$4,420,817.50 and a contract length of NTP + 3 years. The 2025 Sign Replacement On-Call will be to install new and/or maintain signs within the City and County of Denver. Contract No. DOTI-202578980-00.

Install new and/or maintain signs within the City and County of Denver. Types of sign work will include post mounted, utility and signal pole mounted, posts both in hardscape and softscape, meter posts, plastic bollards, and signs attached to permanent structures. The On-Call contract term is three years, and the maximum contract capacity is based on submitted projected pricing with no guarantee of work. Each work order will be scoped, priced, and authorized separately.

### 6. City Attorney assigned to this request (if applicable): Jacob Crawford

### 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:** Hard bid on-call construction

**Vendor/Contractor Name (including any dba's):** American Sign and Striping Company

**Contract control number (legacy and new):** DOTI-202578980-00

**Location:** Citywide

**Is this a new contract?** ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** NTP + 3 years

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$4,420,817.50

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$4,420,817.50	N/A	\$4,420,817.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 3 years	N/A	NTP + 3 years

**Scope of work:** Install new and/or maintain signs within the City and County of Denver. Types of sign work will include post mounted, utility and signal pole mounted, posts both in hardscape and softscape, meter posts, plastic bollards, and signs attached to permanent structures. The On-Call contract term is three years, and the maximum contract capacity is based on submitted projected pricing with no guarantee of work. Each work order will be scoped, priced, and authorized separately.

**Was this contractor selected by competitive process?** Yes, Hard bid advertised by DOTI on February 6, 2025.

**Has this contractor provided these services to the City before?** ☒ Yes ☐ No

**Source of funds:** Funding will be identified at the work order level. Each work order will be scoped, priced, and authorized separately.

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A, no DSBO program required.

**Who are the subcontractors to this contract?** N/A

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