ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at sarah.stanek@denvergov.org by 12:00pm NOON on Monday. Contact Sarah with questions.

Please mark one: ☐ Bill Request or ☒	Resolution Request Date of Request: 5/30/2019
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
Approves Silva Construction, Inc., Hard Bid Awarded Contra- from Kentucky to Nevada Pl and W. 35th NB from Sheridan t	ct for the construction of the Knox Ct Neighborhood Bikeway (NB o Jason St. at Inca Trail Work locations identified below.
Knox Court & 35 th Av 2019	struction, Inc. e Neighborhood Bikeway 948771
3. Requesting Agency: Public Works	
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mat Flores	Name: Jason Gallardo
Email: <u>mat.flores@denvergov.org</u>	Email: jason.gallardo@denvergov.org
 Seneral description or background of proposed request. And New contract with Silva Construction, Inc. to construct Knox Ct N 35th NB from Sheridan to Jason St. at Inca Trail. Construction indicates intersections (35th), and median refuges at 2 intersections (35th), by wayfinding signs. Contract plans to include a bid alternate for contract North Nor	Weighborhood Bikeway (NB) from Kentucky to Nevada Pl and W. cludes bumpouts at 4 intersections (Knox), bumpouts at 3 ike boxes (35th), sharrows, NB branding signage, and bicycle struction of a bumpout at Morrison & Walsh Place
6. City Attorney assigned to this request (if applicable): N/A	
7. City Council Districts: 1 & 3	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
Key Contract Terms	
Type of Contract: (e.g. Professional Services > \$500K; IGA/G	
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number: RR19 0554	Date Entered:

Vendor/Con	ntractor Name: Silva Construction, Inc	· .	
Contract co	ntrol number: 201948771		
Location: D	ristricts 1 & 3		
Is this a nev	v contract? Yes No Is this	an Amendment? Yes N	o If yes, how many?
Contract Te	erm/Duration (for amended contracts,	include existing term dates and	amended dates):
Contract A	mount (indicate existing amount, ame	nded amount and new contract to	otal):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$901,217.50	(2)	\$901,217.50
		4.11.170	N F F D
	Current Contract Term NTP + 180 days	Added Time	New Ending Date NTP + 180 days
	ntractor selected by competitive proce		If not, why not?
	ands: 31050/5011000/PO008/PRJ-1000	1380	
ELEVATE	DENVER BOND:		
Is this contr	ract subject to: W/MBE DB	E SBE XO101 AC	DBE N/A
WBE/MBE	/DBE commitments (construction, des	ign, Airport concession contracts	s): 89%
Who are the	e subcontractors to this contract? Am	nerican Striping 10%, PWSI Survey	1%
	Toboo	mpleted by Mayor's Legislative Te	am.
	10 De CO	mpieieu by mayor's Legisiaille Tei	uiii.

Hard Bid Construction

Resolution/Bill Number: RR19 0554

Revised 03/02/18

Date Entered: