

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: 2/18/2020

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.)

Contract Execution for a new hard bid construction contract with Martin Marietta Materials, Inc.
for 2020 Bond Paving #5, Contract # 201953008

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

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

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

6. City Attorney assigned to this request (if applicable): Not Assigned Yet

7. City Council District: 1, 2, 3, 7 and 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: RR20 0205

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Hard Bid Construction

Vendor/Contractor Name: Martin Marietta Materials, Inc.

Contract control number: 201953008

Location:

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 +400 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,904,064.75

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,904,064.75	NA	\$3,904,064.75

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 400 days	NA	NTP + 400 days

Scope of work: Overlay of 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: 37403/C5011000/PRJ-10000605/GO100-Transportation and Mobility/PRJ-10003122

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDDBE 17%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 17%

Who are the subcontractors to this contract? Chato's Concrete, LLC \$289,176 (7.41%) and Legacy Traffic Control \$380,235 (9.74%) **Total M/WBE Participation: \$669,441 for 17.15%**

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