

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: May 1, 2023

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.)

Approves contract with Silva Construction, Inc. for removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement in various locations throughout the City (2023 Citywide ADA Ramp and Concrete Repair, Phase 3). Total contract amount: \$2,917,606.00. Term: NTP + 200 days. Contract #202366348.

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: Derek Miles, Michele Foust	Name: Jason Gallardo
Email: derek.miles@denvergov.org michele.foust@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets and alley pavement. Also includes asphalt pavement and landscaping/irrigation restoration.

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

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: Silva Construction, Inc.

Contract control number: 202366348

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 + 200 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$2,917,606.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,917,606.00	Enter if applicable	\$2,917,606.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 200 days	Enter if applicable	NTP + 200 days

Scope of work: Annual removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets and alley pavement. Also includes asphalt pavement and landscaping/irrigation restoration.

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: Right of Way Concrete Maintenance – Curb and Gutter & Curb Ramps, PRJ-10004776, PRJ-10004777, PRJ-10004778, PZ043

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 30%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 100%

Who are the subcontractors to this contract? N/A

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