

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 5/18/2018

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 Chato's Concrete, LLC for the Neighborhood Sidewalk Repair Program Phase 1

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: Jim Barwick	Name: Sarah Stanek
Email: james.barwick@denvergov.org	Email: sarah.stanek@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Contractor will go into neighborhood regions designated by the City and address damaged, sloping and uneven sidewalks identified as hazardous by City personnel. Repairs may include slab levelling (both concrete and flagstone), concrete sidewalk joint grinding and both concrete and flagstone replacement with concrete. Landscape/Irrigation system protection/replacement and traffic/pedestrian control are ancillary to the contract and will be paid for separately.

6. City Attorney assigned to this request (if applicable): N/A

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 Construction Contract

Vendor/Contractor Name: Chato's Concrete, LLC

Contract control number: 201841147

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): 360 days from NTP

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$995,214.00		\$995,214.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
360 days from NTP		360 days from NTP

Scope of work: Contractor will go into neighborhood regions designated by the City and address damaged, sloping and uneven sidewalks identified as hazardous by City personnel. Repairs may include slab levelling (both concrete and flagstone), concrete sidewalk joint grinding and both concrete and flagstone replacement with concrete. Landscape/Irrigation system protection/replacement and traffic/pedestrian control are ancillary to the contract and will be paid for separately.

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: 11687/5032000 Sidewalk Revolving Fund

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 30% prime 10% additional SBE sub.

Who are the subcontractors to this contract? RG Landscaping Services – Chavez Concrete & Trucking Inc.

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