

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: May 10, 2021

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.)

Amends a contract with J&K Trucking LLC to add an additional \$1,000,000.00 and to extend the term until 8/31/2021 to the 2016 Hauling Services contract (DOTI-202158680-05[201627369-05]).

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: Lindsey Chieduko	Name: Jason Gallardo
Email: Lindsey.Chieduko@denvergov.org	Email: jason.gallardo@denvergov.org

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

Hauling of asphalt, mill tailings, or other as directed by the Street Maintenance Division of the Department of Transportation and Infrastructure. This will be for continued support for two paving crews for the City.

The RFP process for a new on-call hauling agreement is underway and the DOTI Contract team projects that the procurement process will take three months. The current contract is set to expire on May 31, 2021, leaving a possible lapse in hauling service after this date. Supplemental contract hauling is essential to completing the 2021 paving program on schedule therefore extending the current contract by three months would allow Street Maintenance to continue paving without disruption. In addition, the current prices are advantageous to the City and contractor mutually.

6. City Attorney assigned to this request (if applicable): Steve Hahn

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: RR21 0594

Date Entered: _____

Key Contract Terms

Type of Contract: Amendment to an expenditure contract

Vendor/Contractor Name: J&K Trucking LLC

Contract control number: DOTI- 202158680-05[201627369-05]

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 5

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing term: 5/4/2016 – 5/31/2021, extending term until 8/31/2021.

Contract Amount (indicate existing amount, amended amount and new contract total): Existing amount \$14,000,000.00, adding an additional \$1,000,000.00 for a contract total of \$4,000,000.00.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$14,000,000.00	\$1,000,000.00	\$15,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/4/2016 – 5/31/2021	3 months	5/4/2016 – 8/31/2021

Scope of work: Hauling of asphalt, mill tailings, or other as directed by the Street Maintenance Division of the Department of Transportation and Infrastructure. This will be for continued support for two paving crews for the City.

Was this contractor selected by competitive process? Yes, RFQ advertised by Public Works on February 8, 2016.

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

Source of funds: 34993/5011100/72141000/PZ041/PRJ-10003639

ELEVATE DENVER BOND:

Is this contract subject to: M/WBE DBE SBE XO101 ACDBE 7%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 7% SBE

Who are the subcontractors to this contract? Self-performing

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