

## Key Contract Terms

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

**Vendor/Contractor Name:** KEENE CONCRETE, INC.

**Contract control number:** 202366347

**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): \$3,078,250.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,078,250.00	N/A	\$3,078,250.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 200 Days	N/A	NTP + 200 Days

**Scope of work:** 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:**

31025/5011100/PZ043/PRJ-10004776  
 34993/5011100/PZ038PRJ-10004777  
 72700/5061100/PC707/PRJ 10004777  
 34801/5011100/PR002/PRJ-10004778

**ELEVATE DENVER BOND:**

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

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

**Who are the subcontractors to this contract?** Loya Construction, Inc. 4.87%

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_