

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 3/12/25

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 Denver Concrete Works, Inc for \$721,050.00 and NTP +200 days to provide concrete spot repairs, citywide (DOTI-202477068).

3. **Requesting Agency:** Department of Transportation & Infrastructure

4. Contact Person:

| | |
|---|---|
| Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert) | Contact person for council members or mayor-council |
| Name: Derek Miles, Michele Foust | Name: Alaina McWhorter |
| Email: derek.miles@denvergov.org michele.foust@denvergov.org | Email: Alaina.McWhorter@denvergov.org |

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

Repair and remediate sidewalks per the 307 Ordinance. Curb, service walks, driveways, and any ancillary adjustments will also be made as necessary to complete the repairs.

6. **City Attorney assigned to this request (if applicable):** TBD

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 (including any dba's): **Denver Concrete Works, Inc**

Contract control number (legacy and new): DOTI-202477068

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): **\$721,050.00**

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$721,050.00 | N/A | \$721,050.00 |

| <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: Repair and remediate sidewalks per the 307 Ordinance. Curb, service walks, driveways, and any ancillary adjustments will also be made as necessary to complete the repairs.

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: **DOTI Street Maintenance**

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **SBE – self-performed**

Who are the subcontractors to this contract? **N/A**

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Date Entered: _____