

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 6/8/23

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 Execution for a new hard bid construction contract with VANCE BROTHERS, INC. for the 2023 Citywide Chip Seal and Crack Seal, Contract # 202366920.

**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: <a href="mailto:lindsey.chieduko@denvergov.org">lindsey.chieduko@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** Cape Seal and Crack Seal in various locations throughout the City and County of Denver. Approximately 95 lane miles of mostly local streets to be treated with chip/cape seal resurfacing. Crack Seal ahead of cape seal as well as other selected streets.

**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:** VANCE BROTHERS, INC.

**Contract control number:** 202366920

**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 + 120 Days

**Contract Amount** (indicate existing amount, amended amount and new contract total): \$4,949,320.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,949,320.00	N/A	\$4,949,320.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 120 Days	N/A	NTP + 120 Days

**Scope of work:** Cape Seal and Crack Seal in various locations throughout the City and County of Denver. Approximately 95 lane miles of mostly local streets to be treated with chip/cape seal resurfacing. Crack Seal ahead of cape seal as well as other selected streets.

**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-STM 34993/5011100/PZ041 Street Rotomill and Overlay Program /PRJ-10004770

**ELEVATE DENVER BOND:**

**RISE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  10%

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 10% MWBE

**Who are the subcontractors to this contract?** Premier Grading & Hauling, LLC 4.55%, Allstate Sweeping, Inc. 0.80%, American Sign & Striping Company 2.63%, FRC&B, Inc. 2.02%

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