

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias at angela.casias@DenverGov.org by 12:00 pm on Monday.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: September 28, 2016

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

A resolution for a Master On-call Concrete Repair contract with Keene Concrete Inc. Contract Control number is 201629825.

3. Requesting Agency: Public Works – Wastewater Management

4. Contact Person: (With actual knowledge of proposed ordinance/resolution.)

- Name: Jim Potter
- Phone: 303-446-3724
- Email: james.potter@denvergov.org

5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- Name: Angela Casias
- Phone: 720-913-8529
- Email: angela.casias@denvergov.org

6. General description/background of proposed ordinance including contract scope of work if applicable:

The Work contemplated hereunder shall generally consist of all work, including labor, materials, supplies and equipment which is necessary to satisfactorily complete Construction Services related to the Citywide Concrete Program as yet to be identified (i.e., the "Projects"). The City anticipates that typical Project Work may include repair and/or replacement of flatwork and other incidental and related infrastructure items including, but not limited to: ADA compliant handicap curb ramps, curbs, gutters, sidewalks, pavements, asphalt, driveways, alleys, crosspans, walkways, rip-rap, water proof membranes, bridge decks, and retaining walls. Incidental repairs to associated storm inlets, pipe, and or landscaping may be required. Each of these Projects will be separately scoped, designed (if deemed necessary by the City) and quantified. The selected contractor shall have all necessary resources available, on an as needed basis, to complete each such Project when directed by the Division. This is a master on-call contract which will be composed of multiple work orders. Work orders cannot exceed \$450,000. The master on-call contract will be administered by CCD Wastewater Capital Projects Management however, the individual work orders may be managed by other assigned departments/agencies.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. Contract Control Number: 201629825
- b. Contract Term: NTP + 1,095 days
- c. Location: Citywide
- d. Affected Council District: All
- e. Benefits: Assists with expediting the Citywide expanded ADA Ramp program
- f. Contract Amount (indicate amended amount and new contract total): \$3,231,358.99

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____