

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: **February 12, 2020**

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.)

Contract Execution for a new hard bid construction contract with Silva Construction, Inc.
for 2020 Citywide Bond Concrete Repair, Contract # 201952912.

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: Amy Strouthopoulos	Name: Jason Gallardo
Email: Amy.Strouthopoulos@denvergov.org	Email: jason.gallardo@denvergov.org

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

Remove and replace damaged curb and gutter, curb, and out of compliance curb ramps on arterial/collector streets throughout Denver.

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: RR20 0196

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: Silva Construction, Inc.

Contract control number: 201952912

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 + 180 days

Contract Amount (indicate existing amount, amended amount and new contract total): \$2,298,180.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,298,180.00	NA	\$2,298,180.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 180 days	NA	NTP + 180 days

Scope of work: Remove and replace damaged curb and gutter, curb, and out of compliance curb ramps on arterial/collector streets throughout Denver.

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: 37403/C5011000/72141000/PRJ-10002050

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 21%

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

Who are the subcontractors to this contract? Silva Construction, Inc. will meet the goal through self-performance.

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