## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

	Date of Request: March 13, 2024			
Please mark one: Bill Request or 🖂	Resolution Request			
1. Type of Request:				
	ntal Agreement (IGA)  Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/S	Supplemental DRMC Change			
Other:				
<b>2. Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	ame of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.)			
	for 2021 Sign Replacement On-Call contract (DOTI-202472699-01 until 4/28/2025 and no additional contract capacity.			
3. Requesting Agency: Department of Transportation and Infra	astructure			
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: Victor Barela	Name: Nick Williams			
Email: <u>Victor.Barela@denvergov.org</u>	Email: <u>Nicholas.Williams@denvergov.org</u>			
[202157836-01]) to extend the term for 1 year until 4/28/2025.  The 2021 Sign Replacement Master On-Call will be to insta Types of sign work will include post mounted, utility and sign	y for 2021 Sign Replacement On-Call contract (DOTI-202472699-01 5 and no additional contract capacity.  All new and/or maintain signs within the City and County of Denver. nal pole mounted, posts both in hardscape and softscape, meter posts, contract will involve everything from materials to labor to traffic			
6. City Attorney assigned to this request (if applicable): Jacob Crawford				
7. City Council District: Citywide				
8. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**			
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number: Date Entered:				

## **Key Contract Terms**

<b>Type of Cont</b> Services Mast		500K; IGA/Grant Agreement, Sa	le or Lease of Real Property): Construction
Vendor/Cont	ractor Name (including any dba's):	American Sign and Striping Com	pany
Contract con	trol number (legacy and new): DOT	ΓΙ-202472699-01 [202157836-01]	
Location: City	ywide		
Is this a new	contract?  Yes No Is this	s an Amendment? 🛛 Yes 🔲 1	No If yes, how many?1
	m/Duration (for amended contracts /28/2024 → amended term: 4 years, 4		<u>amended</u> dates): existing term: 3 years,
	ount (indicate existing amount, amo acity with amendment	ended amount and new contract	total): existing amount: \$5,197,142.50, no
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$5,197,142.50	N/A	\$5,197,142.50
	Current Contract Term	Added Time	New Ending Date
	4/29/2021 - 4/28/2024	1 year	4/29/2021 - 4/28/2025
Denver. Types posts, plastic i control accord  Was this cont  Has this cont  Source of fun	s of sign work will include post mour bollards, and signs attached to perma- ling to the bid items and specifications tractor selected by competitive proc- ractor provided these services to the ds: Funding will be identified at the v	nted, utility and signal pole mountainent structures. Contract will involue. All work will be in accordance were sees? Yes, hard bid advertised by Dee City before? Yes Nowork order level.	OTI on December 17, 2020.
	ct subject to: 🛛 W/MBE 🔲 DF		
WBE/MBE/D	OBE commitments (construction, de	sign, Airport concession contract	ts): 100% MWBE
Who are the	subcontractors to this contract? Se	lf-performing to meet the goal	
	To be c	ompleted by Mayor's Legislative T	eam:
Resolution/Bil	solution/Bill Number: Date Entered:		