

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: 4/16/24

Please mark one: Bill Request or Resolution Request

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 contract with Silva Construction, Inc. for citywide spot repairs to concrete curbs, gutters, sidewalk, cross pans, street panels, and alley panels (2024 Citywide Concrete Spot Repair). Total contract amount: \$1,417,513.00. Term: NTP + 200 days. Contract #202472398.

3. Requesting Agency: Department of Transportation and 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: Finch Pluto, Michele Foust	Name: Nick Williams
Email: finch.pluto@denvergov.org michele.foust@denvergov.org	Email: Nicholas.Williams@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Citywide spot repairs to concrete curbs, gutters, sidewalk, cross pans, street panels, and alley panels. The concrete will be replaced to match existing conditions and resolve damage and/or hazards. If asphalt pavement adjacent to concrete work will be disturbed or removed due to construction, it will be replaced with new asphalt. If landscaping and/or sprinklers are damaged during construction, they will be replaced. The work includes hauling and disposal of removed material.

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 (including any dba's): Silva Construction, Inc.

Contract control number (legacy and new): 202472398

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): \$1,417,513.00.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,417,513.00	N/A	\$1,417,513.00

<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: Citywide spot repairs to concrete curbs, gutters, sidewalk, cross pans, street panels, and alley panels. The concrete will be replaced to match existing conditions and resolve damage and/or hazards. If asphalt pavement adjacent to concrete work will be disturbed or removed due to construction, it will be replaced with new asphalt. If landscaping and/or sprinklers are damaged during construction, they will be replaced. The work includes hauling and disposal of removed material.

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: Street maintenance funds: 34801/5011100/PRJ-10005471; 34993/5011100/PRJ-1005321; 34993/5011100/PRJ-10005320

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

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

Who are the subcontractors to this contract? N/A

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