

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Sarah Stanek, Public Works

at [sarah.stanek@denvergov.org](mailto:sarah.stanek@denvergov.org) by **12:00pm NOON on Monday**. Contact Sarah with questions.

Date of Request: **01/30/2019**

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.)

**Keene Concrete, Inc.  
2018 Citywide Bond Concrete Repair  
201845779**

**3. Requesting Agency:** Public Works

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brian Roecker	Name: Jason Gallardo
Email: <a href="mailto:brian.roecker@denvergov.org">brian.roecker@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:**

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

**6. City Attorney assigned to this request (if applicable):** N/A

**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: RR19 0213

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** Construction

**Vendor/Contractor Name:** Keene Concrete, Inc.

**Contract control number:** 201845779

**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):** Notice to Proceed (NTP) to 180 days

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,468,950.00		\$2,468,950.00
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 180 days		NTP + 180 days

### Scope of work:

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

**Was this contractor selected by competitive process?** Yes, Hard Bid Process

**If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** 37401/5011000/GO100/PRJ-10002050

**ELEVATE DENVER BOND:**

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 20%

**Who are the subcontractors to this contract?** Zenitram LLC (1.782%) Loya Construction Inc. (18.226% )

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