

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure
at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 3/15/2021

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.)

Approves Contract Execution for a new hard bid construction contract with Cutler Repaving, Inc. for 2021 Citywide Hot-In-Place Recycling and Repaving, Contract #202157389

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: James Mead	Name: Jason Gallardo
Email: james.mead@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Hot-in-place recycling is a treatment that consists of heating and scarifying the surface of an asphalt road, mixing the millings with rejuvenating agent, placing back on the pavement, and then applying a top lift of virgin hot mix asphalt. A specialized piece of equipment is required to perform the work. The work also includes traffic control, striping, and hauling of materials. Goals will likely need to be met by the striping or traffic control subcontractor.

6. City Attorney assigned to this request (if applicable): Not Assigned

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: RR21 0321

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: Cutler Repaving, Inc.

Contract control number: 202157389

Location:

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+300 Days

Contract Amount (indicate existing amount, amended amount and new contract total \$4,288,898.50

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,288,898.50	Enter if applicable	\$4,288,898.50
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP+180 days		NTP+180 days

Scope of work: Citywide concrete repairs to curb, gutter, sidewalk, valley gutter, concrete street and alley. Potential work locations are generated from on-going citizen complaints and are not scoped at the time of bidding.

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: 34993/C5011000/PZ041 PRJ-10003641

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE 14%

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

Who are the subcontractors to this contract: American Sign & Striping Company 1.17%; Chacon's Construction & Transport, Inc. 12.83%

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Date Entered: _____