

## ORDINANCE/RESOLUTION REQUEST

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

Date of Request: **March 17, 2022**

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 execution of a new hard bid construction contract with Silva Construction, Inc. for the 2022 Citywide ADA Ramp and Concrete Repair Phase 2 Project, Contract # 202161645. (Silva Construction, Inc., 154 Cisne Circle, Brighton, CO 80601)

**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:    Derek Miles	Name:    Jason Gallardo
Email: <a href="mailto:derek.miles@denvergov.org">derek.miles@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:** Removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Also includes asphalt pavement and landscaping/irrigation restoration.

**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\*\***

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

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

## Key Contract Terms

**Type of Contract:** Construction

**Vendor/Contractor Name:** Silva Construction, Inc.

**Contract control number:** 202161645

**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):** \$2,535,000.00

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$2,535,000.00	Enter if applicable	\$2,535,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 200 Days	Enter if applicable	NTP + 200 Days

**Scope of work:** Removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Also includes asphalt pavement and landscaping/irrigation restoration.

**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:** PRJ-10004142, PRJ-10004143 / 34993, 72700 / PZ043, PC707

**ELEVATE DENVER BOND:**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  30%

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

**Who are the subcontractors to this contract?** None, Prime Contractor is SBE certified and will self-perform all work.

*To be completed by Mayor's Legislative Team:*

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