

ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at jason.gallardo@denvergov.org by **12:00pm NOON on Monday**. Contact Sarah with questions.

Date of Request: 1/24/2019

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.)
 Approves Martin Marietta Materials, Inc., Hard Bid Awarded Contract for the construction to mill and overlay streets within the City and County of Denver. This includes all traffic control, striping and some minimal concrete work. Work locations identified below.

**Martin Marietta Materials, Inc.
 South Bond Paving
 201844724**

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: Norman Shaw	Name: Jason Gallardo
Email: norman.shaw@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Mill and Overlay Streets within the City and County of Denver. This includes all traffic control, striping and some minimal concrete work.

WORK LOCATIONS

South Bond Contract

- Alameda, Quebec to Dayton
- Cherry Creek Drive, S Monaco to COLI
- Tamarac, Hampden to Quincy
- Belleview, Wadsworth to Kipling
- Dartmouth, Sheridan to Irving
- Buchtel, Logan to Downing

- 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 0157

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: Martin Marietta Materials, Inc.

Contract control number: 201844724

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): \$4,626,484.80

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,626,484.80		\$4,626,484.80

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 200 days		NTP + 200 days

Scope of work: Mill and Overlay Streets within the City and County of Denver. This includes all traffic control, striping and some minimal concrete work.

<u>South Bond Contract</u>	<u>2" SMA</u>	<u>3" HMA</u>
Alameda, Quebec to Dayton	X	
Cherry Creek Drive, S Monaco to COLI		X
Tamarac, Hampden to Quincy	X	
Belleview, Wadsworth to Kipling	X	
Dartmouth, Sheridan to Irving		X
Buchtel, Logan to Downing	X	

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:

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): 19 %

Who are the subcontractors to this contract? Metro Pavers 10.38% , Road Trucking 2.16%, Wheels & Thrills Inc. 2.10%, Geocal, Inc. .13%, ZoZo Group .12%, Colorado Milling 4.18%

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