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: 10/30/2025

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

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 a Purchase Order with J&K Trucking LLC for $1,332,877.65 for the purchase of hauling of hot mix asphalt, asphalt millings and other materials as directed by Street Maintenance. Purchases occurred 6/30/2025 – 9/12/2025, citywide (PO-00173789).

3. Requesting Agency: Generals Services Purchasing Division on 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: Lindsey Chieduko	Name: Lindsey Chieduko
Email: Lindsey.Chieduko@denvergov.org	Email: lindsey.chieduko@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)

This is for approval to pay invoices for services that occurred during the period of 6/30/2025 – 9/12/2025. The existing agreement was amended in May to add $1 million in funding and extend its term through November to maintain uninterrupted service during the transition to a new hauling contract. Although a new contract was already moving through the procurement process, it was delayed by several weeks due to initial questions regarding the appropriate contract type and finalization was delayed by additional legal review initiated by concerns raised by an unsuccessful proposer. The original contract ran out of funding in July, but Street Maintenance depended on the hauling service to continue operations and complete its annual paving program.

The agreement that was amended in May is SC-00006335/Resolution 25-0494.
The new agreement that started 9/12/2025 is SC-00010705/Resolution 25-1097.

6. City Attorney assigned to this request (if applicable): Brian Martin

7. City Council District: citywide

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: ____________________ Date Entered: ________________

Revised 7-15-2024

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

Type of Contract: (e.g. Professional Services > $500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Purchase Order

Vendor/Contractor Name (including any dba's): J&K Trucking LLC

Contract control number (legacy and new): PO-00173789

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): 6/30/2025 – 9/12/2025

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

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$1,332,877.65		$1,332,877.65

Current Contract Term	*Added Time*	*New Ending Date*
6/30/2025 – 9/12/2025		6/30/2025 – 9/12/2025

Scope of work:

This is for approval to pay invoices for services that occurred during the period of 6/30/2025 – 9/12/2025. The existing agreement was amended in May to add $1 million in funding and extend its term through November to maintain uninterrupted service during the transition to a new hauling contract. Although a new contract was already moving through the procurement process, it was delayed by several weeks due to initial questions regarding the appropriate contract type and finalization was delayed by additional legal review initiated by concerns raised by an unsuccessful proposer. The original contract ran out of funding in July, but Street Maintenance depended on the hauling service to continue operations and complete its annual paving program.

The agreement that was amended in May is SC-00006335/Resolution 25-0494.
The new agreement that started 9/12/2025 is SC-00010705/Resolution 25-1097.

Was this contractor selected by competitive process? No **If not, why not?** Payment of invoices that occurred while waiting for new contract to be executed.

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

Source of funds: 34993 – Public Works Capital Maintenance

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____________________ Date Entered: __________________

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: ______________________ Date Entered: ___________________

Revised 7-15-2024