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

Please mark one: Bill Request or	Date of Request: ☑ Resolution Request	10/30/2025
Please mark one: The request directly impacts develope and impact within .5 miles of the South Platte River from	nents, projects, contracts, resolutions, or bills that	
☐ Yes ⊠ No		
1. Type of Request:		
	l Agreement (IGA) Rezoning/Text Amendme	ent
☐ Dedication/Vacation ☐ Appropriation/Sup	oplemental DRMC Change	
Other:		
 Title: (Start with approves, amends, dedicates, etc., inclaacceptance, contract execution, contract amendment, makes a Purchase Order with J&K Trucking LLC formillings and other materials as directed by Street Maint 00173789). Requesting Agency: Generals Services Purchasing Directions. 	nunicipal code change, supplemental request, etc.) or \$1,332,877.65 for the purchase of hauling of hot retenance. Purchases occurred 6/30/2025 – 9/12/2025,	mix asphalt, asphalt , citywide (PO-
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or may	or-council
Name: Lindsey Chieduko	Name: Lindsey Chieduko	
Email: Lindsey.Chieduko@denvergov.org	Email: lindsey.chieduko@denvergov.org	
5. General description or background of proposed req (who, what, why) This is for approval to pay invoices for services that occurre was amended in May to add \$1 million in funding and exter transition to a new hauling contract. Although a new contraseveral weeks due to initial questions regarding the approprinitiated by concerns raised by an unsuccessful proposer. The depended on the hauling service to continue operations and	ed during the period of 6/30/2025 – 9/12/2025. The nd its term through November to maintain uninterruped was already moving through the procurement product contract type and finalization was delayed by ache original contract ran out of funding in July, but St	existing agreement pted service during the cess, it was delayed by Iditional legal review
The agreement that was amended in May is SC-00006335/H	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	d by Mayor's Legislative Team:	
Resolution/Rill Number	Date Entered:	

8.	**For all contracts, fill out and submit ac	companying Key Contract Term Key Contract Terms	ns worksheet**			
	e of Contract: (e.g. Professional Services > chase Order	> \$500K; IGA/Grant Agreemen	t, Sale or Lease of Real Property):			
Ver	dor/Contractor Name (including any dba	's): J&K Trucking LLC				
Coı	tract control number (legacy and new): P	O-00173789				
Loc	ation: Citywide					
Is t	nis a new contract? 🛛 Yes 🗌 No 🏻 Is t	this an Amendment? Yes	No If yes, how many?			
Coı	tract Term/Duration (for amended contra	acts, include <u>existing</u> term dates	and <u>amended</u> dates): 6/30/2025 – 9/12/2025			
Contract Amount (indicate existing amount, amended amount and new contract total):						
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(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			
Thi was transeve initiated the The	amended in May to add \$1 million in funding sition to a new hauling contract. Although a strail weeks due to initial questions regarding that add by concerns raised by an unsuccessful pended on the hauling service to continue operagreement that was amended in May is SC-	ag and extend its term through No new contract was already moving the appropriate contract type and the appropriate contract type and the appropriate contract type and the appropriate contract range and complete its annual particles and complet	6/30/2025 – 9/12/2025. The existing agreement vember to maintain uninterrupted service during the through the procurement process, it was delayed by finalization was delayed by additional legal review to out of funding in July, but Street Maintenance aving program.			
The	new agreement that started 9/12/2025 is SC-	-00010705/Resolution 25-1097.				
	s this contractor selected by competitive parties waiting for new contract to be executed.	rocess? No I	f not, why not? Payment of invoices that occurred			
Has	this contractor provided these services to	the City before? Yes	No			
Sou	rce of funds: 34993 – Public Works Capital	Maintenance				
Is t	nis contract subject to: 🛛 W/MBE 🗌	DBE SBE XO101	ACDBE N/A			
WE	E/MBE/DBE commitments (construction,	design, Airport concession con	tracts): N/A			
	То b	e completed by Mayor's Legislati	ve Team:			
Res	olution/Bill Number:	I	Date Entered:			

Who are the subcontractors to this contract? N/A						
To be completed by Mayor's Legislative Team:						
Resolution/Bill Number:	esolution/Bill Number: Date Entered:					