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.

Ple	ease mark one:	☐ Bill Reque	st or		ı Request	Date of Request: 11/1/22		
1.	Type of Request:							
			☐ Intergove	rnmental Agreen	ent (IGA)	☐ Rezoning/Text Amendment		
	☐ Dedication/	Vacation	_	ation/Supplement		☐ DRMC Change		
	☐ Other:			Pr.				
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> 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 Silva Construction, Inc. for 2022 Citywide ADA Ramp and Concrete Repair, Phase 3, Contract #202264320							
3.	. Requesting Agency: Department of Transportation and Infrastructure							
4.	Contact Person:							
	Contact person with knowledge of proposed				Contact person to present item at Mayor-Council and			
	ordinance/resol	ution anuel Windhorst		Council Name:	Jason Gallar	rdo		
		anuel.windhorst@de	nvergov.org	Email:		rdo@denvergov.org		
5.	Removal and rep		concrete curbs, g	gutters, sidewalk pa		ry if more space needed: rutters, concrete streets, and alley pavement.		
6.	City Attorney assigned to this request (if applicable): Jacob Crawford							
7.	City Council District: Citywide							
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**							
			Key	Contract Teri	ns			
Ту	pe of Contract: (e.g. Professional Ser	vices > \$500K; I	GA/Grant Agree	ment, Sale or	Lease of Real Property): Construction		
			To be completed	d by Mayor's Legi	slative Team:			
Resolution/Bill Number:					Date Enter	red:		

vendor/Conti	ractor Name: Silva Construction,	inc.						
Contract cont	trol number: 202264320							
Location: City	ywide							
Is this a new	contract? X Yes No Is t	his an Amendment? Yes	No If yes, how many? N/A					
Contract Ter	m/Duration (for amended contra	ncts, include <u>existing</u> term dates and	l <u>amended</u> dates): NTP + 200 days					
Contract Am	ount (indicate existing amount, a	mended amount and new contract	total): \$2,708,933.00					
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)					
	\$2,708,933.00	N/A	\$2,708,933.00					
	Current Contract Term	Added Time	New Ending Date					
	NTP + 200 days	N/A	NTP + 200 days					
alley pavement. Also includes asphalt pavement and landscaping/irrigation restoration. Was this contractor selected by competitive process? Yes If not, why not?								
Was this cont	ractor selected by competitive p	rocess? Yes If no	t, why not?					
Has this conti	ractor provided these services to	the City before? 🛛 Yes 🗌 No						
Source of funds: PRJ-10004142/34993/5011000/PZ043 PRJ-10004143/72700/5061000/PC707 PRJ-10004477/11867/5083000 PRJ-10004477/34801/5011000/PR002								
Is this contrac	ct subject to: MWBE I	OBE SBE X0101 AC	EDBE □ 30%					
WBE/MBE/D	OBE commitments (construction,	design, Airport concession contrac	ts): 100% SBE					
Who are the s	subcontractors to this contract?	Self-performing: 100%						
	To be	e completed by Mayor's Legislative T	eam:					
Resolution/Bil	ll Number:	Date	Entered:					