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 Request	or		n Request	Date of Request: May 1, 2023	
1.	Type of Request:						
\boxtimes	Contract	☐ Inter	governmenta	l Agreement (IG	A) 🗌 Rezoni	ing/Text Amendment	
П	Dedication/Vacation	n Appro	opriation/Sup	pplemental		Change	
	Other:	_ rr		1		- · · 	
	other.						
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.)						
	valley gutters, concr		pavement in v	various locations g	enerated by on	nt concrete curbs, gutters, sidewalk panels, -going citizen requests (2023 Citywide ntract #202366349.	
3.	. Requesting Agency: Department of Transportation and Infrastructure						
4.	Contact Person:	Contact Person:					
	Contact person with knowledge of proposed ordinance/resolution		Contact p Council	Contact person to present item at Mayor-Council and Council			
		ito, Michele Foust		Name:	Jason Gallaro	do	
	Email: finch.plu	ito@denvergov.org		Email:	jason.gallard	o@denvergov.org	
5.6.	sidewalk panels, vallandscaping/irrigation	lley gutters, concrete	streets, and al work location	alley pavement the cons are generated	nroughout the (from on-going	rement of deficient concrete curbs, gutters, City. Also includes asphalt pavement and citizen requests. Contract #202366349.	
7.	City Council District: Citywide						
8.	**For all contracts	<u>, fill out and submit</u>	accompanyir	ng Key Contract	Terms worksh	eet**	
		Te	o be completed	d by Mayor's Legi	islative Team:		
Res	solution/Bill Number:		-			ed:	

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property): Construction				
Vendor/Contractor Name: Silva Construction, Inc.						
Contract control number: 202366349						
Location: Citywide						
Is this a new contract? Yes No Is this	an Amendment? Yes N	To If yes, how many?				
Contract Term/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates): NTP + 200 days				
Contract Amount (indicate existing amount, amended amount and new contract total): \$922,500.00						
	Additional Funds	Total Contract Amount				
Current Contract Amount	(B)	(A+B)				
(A)		4000 00				
\$922,500.00	N/A	\$922,500.00				
Current Contract Term	Added Time	New Ending Date				
NTP + 200 days	N/A	NTP + 200 days				
Scope of work: Annual removal and replacement of and alley pavement throughout the City. Also include are generated from on-going citizen requests. Was this contractor selected by competitive process. Has this contractor provided these services to the	es asphalt pavement and landscapin					
Source of funds: Right of Way Concrete Maintenan	nce – PRJ-10004776, Fund 34993,	PZ043				
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? N/A						
To be co	mpleted by Mayor's Legislative Te	am:				
Resolution/Bill Number:	Date l	Entered:				