## 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: <u>4/16/24</u> Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
_	<u>-</u>
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
	spot repairs to concrete curbs, gutters, sidewalk, cross pans, street r). Total contract amount: \$1,417,513.00. Term: NTP + 200 days.
3. Requesting Agency: Department of Transportation and Infra	astructure
<b>4. Contact Person:</b> Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert)	
Name: Finch Pluto, Michele Foust	Name: Nick Williams
Email: <u>finch.pluto@denvergov.org</u> michele.foust@denvergov.org	Email: Nicholas.Williams@denvergov.org
conditions and resolve damage and/or hazards. If asphalt pavem	
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number:	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 (including any dba'	s): Silva Construction, Inc.		
Contract control number (legacy and new): 20	)2472398		
Location: Citywide			
Is this a new contract? ⊠ Yes □ No Is t	his an Amendment?   Yes   No	If yes, how many?	
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): NTP + 200 days.			
Contract Amount (indicate existing amount, amended amount and new contract total): \$1,417,513.00.			
Current Contract Amount	Additional Funds	Total Contract Amount	
(A) \$1,417,513.00	( <i>B</i> ) N/A	(A+B) \$1,417,513.00	
\$1,417,513.00	IV/A	\$1,417,313.00	
Current Contract Term	Added Time	New Ending Date	
NTP + 200 days	N/A	NTP + 200 days	
be replaced to match existing conditions and resolve damage and/or hazards. If asphalt pavement adjacent to concrete work will be disturbed or removed due to construction, it will be replaced with new asphalt. If landscaping and/or sprinklers are damaged during construction, they will be replaced. The work includes hauling and disposal of removed material.  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: Street maintenance funds: 34801/5011100/PRJ-10005471; 34993/5011100/PRJ-1005321; 34993/5011100/PRJ-10005320			
Is this contract subject to: ☐ W/MBE ☐ DBE ☒ SBE ☐ XO101 ☐ ACDBE ☐ N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 100% self-performed			
Who are the subcontractors to this contract?	N/A		
То ье	e completed by Mayor's Legislative Tea	m:	
Resolution/Bill Number:	olution/Bill Number: Date Entered:		