

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 5/22/24

Please mark one: Bill Request or Resolution Request

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 contract execution for a new hard bid construction contract with KEENE CONCRETE, INC. for the 2024 Citywide ADA Ramp & Concrete Repair C, Contract No. 202472432.

3. Requesting Agency: 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: Derek Miles	Name: Nick Williams
Email: derek.miles@denvergov.org	Email: nicholas.williams@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Also includes asphalt pavement and landscaping/irrigation restoration.

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****

To be completed by Mayor'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): **KEENE CONCRETE, INC.**

Contract control number (legacy and new): **202472432**

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): **NTP + 200 days**

Contract Amount (indicate existing amount, amended amount and new contract total): **\$2,697,005.00**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,697,005.00	N/A	\$2,697,005.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 200 days	N/A	NTP + 200 days

Scope of work: Removal and replacement of deficient concrete curbs, gutters, sidewalk panels, valley gutters, concrete streets, and alley pavement. Also includes asphalt pavement and landscaping/irrigation restoration.

Was this contractor selected by competitive process? Yes

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

Source of funds:

-31025/5011100/PZ043/PRJ-10005320

-34993/5011100/PZ043/PRJ-10005320

-34993/5011100/PZ043/PRJ-10005321

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **30% SBE**

Who are the subcontractors to this contract? **30% SBE Self-Performed**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____