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

Date of Request: 3/12/25

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

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 a contract with Denver Concrete Works, Inc for $721,050.00 and NTP +200 days to provide concrete spot repairs, citywide (DOTI-202477068).

3. **Requesting Agency:** Department of Transportation & 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, Michele Foust	Name: Alaina McWhorter
Email: derek.miles@denvergov.org michele.foust@denvergov.org	Email: Alaina.McWhorter@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
Repair and remediate sidewalks per the 307 Ordinance. Curb, service walks, driveways, and any ancillary adjustments will also be made as necessary to complete the repairs.

6. **City Attorney assigned to this request (if applicable): TBD**

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): Denver Concrete Works, Inc

Contract control number (legacy and new): DOTI-202477068

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): $721,050.00

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$721,050,00	N/A	$721,050.00

Current Contract Term	*Added Time*	*New Ending Date*
NTP+200 days	N/A	NTP+200 days

Scope of work: Repair and remediate sidewalks per the 307 Ordinance. Curb, service walks, driveways, and any ancillary adjustments will also be made as necessary to complete the repairs.

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: DOTI Street Maintenance

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): SBE – self-performed

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____