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

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Date of Request: **05-02-2025**

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 Silva Construction, Inc. for $3,428,260.00 and NTP to 200 days to repair and remediate sidewalks per the 307 Ordinance for 2025 Citywide Sidewalk Repair, citywide (DOTI-202477561-00).

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: Alaina McWhorter
Email: Derek.Miles@denvergov.org	Email: Alaina.McWhorter@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:** (who, what, why)

Approves a contract with Silva Construction, Inc. Contract Capacity: $3,428,260.00. Term: NTP to 200 Days. Project will repair and remediate sidewalks per the 307 Ordinance for 2025 Citywide Sidewalk Repair. City Council District: Citywide. DOTI-202477561.

The work will consist of 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):** Not yet assigned.

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): Silva Construction, Inc.

Contract control number (legacy and new): DOTI-202477561-00

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 to 200 Days

Contract Amount (indicate existing amount, amended amount and new contract total): $3,428,260.00

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$3,428,260.00	N/A	$3,428,260.00

Current Contract Term	*Added Time*	*New Ending Date*
NTP to 200 Days	N/A	NTP to 200 Days

Scope of Work: The work will consist of 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: 76300 ; 5095100 ; PSA01 ; PRJ-10006076

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? Silva Construction, Inc. (vendor self-performing all work)

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____