## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒	Date of Request: 8/15/2018 Resolution Request
1. Type of Request:	
<ul> <li>         ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement ☐ Intergovernment ☐ Intergovernmental Agreement ☐ Interpolation ☐ Interp</li></ul>	ement (IGA) Rezoning/Text Amendment
	_
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
2. Title: (Start with approves, amends, dedicates, etc., include nat acceptance, contract execution, contract amendment, municiped Approves a contract with CONCRETE WORKS OF COLORADO Project) Segment Curtis St. to Lafayette St, Phase 4.	
3. Requesting Agency: Public Works	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Steve Choi	Name: Sarah Stanek
Email: steve.choi@denvergov.org	Email: sarah.stanek@denvergov.org
	as in the Basins 0062-01 & 4500-02 (approximate areas between S. North Grant Street) during a minor (5 year) storm event. This fourth lake St. to Curtis St.  Ing since 2016 – this will be the fourth segment of the new storm will extend from Curtis to Downing, and proceed east on MLK to a event for Five Points, Whittier and City Park West, and will
Crews will be installing new larger underground storm conduit inf companies so they can underground other services while we are expectation after the installations, with curb and gutter improve improvements and repaving.  Let me know if you need more technical info and I can get the PM	scavating. The contract will also cover a complete roadway ments, ADA infrastructure, traffic signal and intersection
6. City Attorney assigned to this request (if applicable): John	
To be completed by Mo	ayor's Legislative Team:
Resolution/Bill Number: RR18 0929	Date Entered:

7. City C	ouncil District: 9			
8. ** <u>For</u>	all contracts, fill out and submit a	ccompanying Key Contract T	erms worksheet**	
		<b>Key Contract Term</b>	S	
	ontract: (e.g. Professional Services construction Contract	> \$500K; IGA/Grant Agreem	ent, Sale or Lease of Real Property):	
Vendor/Co	ontractor Name: CONCRETE WO	RKS OF COLORADO, INC.,		
Contract control number: 201840987				
<b>Location:</b> to North G		mate areas between S. Platte Ri	ver to East 13th Ave. and from North Williams S	Street
Is this a ne	w contract?  Yes  No Is	this an Amendment?   Yes	No If yes, how many?	
	Cerm/Duration (for amended contramount (indicate existing amount,		tes and <u>amended</u> dates): NTP plus 284 days ntract total): \$7,636,119.00	
	Current Contract	Additional Funds	Total Contract Amount	
	Amount	( <b>B</b> )	(A+B)	
	(A)	<del>,</del>		
	\$7,636,119.00		\$7,636,119.00	
	Current Contract Term	Added Time	New Ending Date	
	NTP plus 284 days	Added Time	NTP plus 284 days	
areas betwee event. This		and from North Williams Street ation of the previous third Segm	tions in the Basins 0062-01 & 4500-02 (approxing to North Grant Street) during a minor (5 year) sent Blake St. to Curtis St.  If not, why not?	
	To i	be completed by Mayor's Legisl	ative Team:	

Resolution/Bill Number: RR18 0929

Date Entered:

Has this contractor provided these services to the City before?   Yes   No				
Source of funds: PRJ-10000899/72700/5061000, PA776				
Is this contract subject to: DBE (RTD)				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 16% DBE				
Who are the subcontractors to this contract? Chacon Paving, Inc., J.P. Meyer Trucking & Construction, Inc., Martinez Associates, Traffic Control West, Inc., American Striping Co.				
To be completed by Mayor's Legislative Team:				

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Date Entered: \_\_\_\_\_