## ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at jason.gallardo@denvergov.org by 12:00pm NOON on Monday. Contact Jason with questions.

Please mark one:	Bill Request	or		n Request	Date of Request: _	1/18/19	
1. Type of Request:	•		_	•			
	mant   Interces	ornmontol /	Agraamant (IC)	A) 🗆 Dozoni	ng/Text Amendment		
☐ Dedication/Vacation	∐ Appropri	iation/Suppl	lemental	☐ DRMC	Change		
Other:							
<b>2. Title:</b> (Start with <i>approve</i> acceptance, contract exe						request: grant	
Approves a construction East Project.	contract with Spectr	rum General	Contractors for	the constructio	n renovation of the Sulliva	n Gateway	
3. Requesting Agency: Pub	olic Works						
4. Contact Person:							
Contact person with knowledge of proposed ordinance/resolution			Contact p Council	Contact person to present item at Mayor-Council and			
Name: Chelsea Ha	ıhn		Name:	Jason Galla	ırdo		
Email: chelsea.hah	n@denvergov.org		Email:	jason.gallarde	o@denvergov.org		
replacement of histories replacement of Sta-L	oric terracotta urns and ok paving at base of h; Lighting and elect	nd benches; s wall; landsc rical.	stabilization servape restoration;	vices to the bric	e top of terracotta columns ek core; re-grading at the ba ating; repair, restoration an	ase of wall;	
7. City Council District:	9						
8. **For all contracts, fill	out and submit acc	companying	Key Contract	Геrms worksh	eet**		
	To he	completed l	by Mayor's Legi	slative Team·			
Decelution/Dill NL. Di		completed t	, mayor b bogi		л.		
Resolution/Bill Number: RR19 0066				Date Entered:			

## **Kev Contract Terms**

		Key Contract Terms			
Гуре of Cont	ract: Construction				
Vendor/Cont	ractor Name: SPECTRUM GENE	ERAL CONTRACTORS			
Contract con	trol number: 201946720				
L <b>ocation:</b> Sul	llivan Gateway/Colfax Ave. & Eliza	abeth St.			
Is this a new	contract? ⊠ Yes □ No Is th	nis an Amendment?  Yes N	No If yes, how many?		
Contract Ter	m/Duration (for amended contra	cts, include <u>existing</u> term dates and	<u>amended</u> dates): 3/1/19-11/15/19		
Contract Am	ount (indicate existing amount, a	mended amount and new contract t	otal): \$1,907,325.44		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	<b>(B)</b>	(A+B)		
	\$1,907,325.44		\$1,907,325.44		
	Current Contract Term	Added Time	New Ending Date		
	3/1/19-11/15/19				
		toric terracotta masonry at Sulliva  ocess? Yes, RFQ advertised by	n Gateway East.  Public Works, May 2018.		
Has this cont	ractor provided these services to	the City before? 🛛 Yes 🗌 No			
Source of fun	ds: 34080/C701000/MJ001/PRJ-1	0000496 and 35050/C701000/RJ009/	PRJ-10000496		
ELEVATE D	ENVER BOND:				
Is this contra	ct subject to: 🛛 W/MBE 🔲 1	OBE SBE XO101 AC	CDBE N/A		
WBE/MBE/L	DBE commitments (construction,	design, Airport concession contract	s): 7%		
Who are the	subcontractors to this contract?	Unknown at this time. Compliance P	lan will be approved by DSBO.		
	To be	completed by Mayor's Legislative Te	eam:		
Dagalutian/D:	solution/Bill Number: RR19 0066				
Resolution/Bill Number: RR19 0066 Date Entered:					