ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

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

Please mark one: Bill Request or	Date of Request: 7/11/2019 ☑ Resolution Request
1. Type of Request:	
_	al Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Su	_
	ppremental Drawe Change
Other:	
2. Title: (Start with approves, amends, dedicates, etc., inc acceptance, contract execution, contract amendment, r	clude <u>name of company or contractor</u> and indicate the type of request: grant municipal code change, supplemental request, etc.)
	onstruction contract with Myers and Sons Construction, LP Bridge Replacement, Contract # 201950258
3. Requesting Agency: Public Works	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Matt MacLachlan	Council Name: Jason Gallardo
Email: matthew.maclachlan@denvergov.org	Email: jason.gallardo@denvergov.org
H-piles. 6. City Attorney assigned to this request (if applicable	e). Not assigned yet
	e). Not assigned yet
7. City Council District: Mountain Parks	
8. ** <u>For all contracts, fill</u> out and submit accompanyi	ing Key Contract Terms worksheet**
	ed by Mayor's Legislative Team:
Resolution/Rill Number: RR19.0726	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction				
Vendor/Cont	ractor Name: Myers and Sons Co	onstruction, LP		
Contract con	trol number: 201950258			
Location: Ev	ergreen Lakehouse Bridge			
Is this a new	contract? ⊠ Yes □ No Is t	his an Amendment? Yes No	If yes, how many?	
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP +180 days				
Contract Amount (indicate existing amount, amended amount and new contract total): \$1,105,840.08				
		Additional Funds	Total Contract Amount	
	Current Contract Amount	(B)	(A+B)	
	(A)	,		
	\$1,105,840.08	NA	\$1,105,840.08	
	Current Contract Term	Added Time	New Ending Date	
	NTP + 180 days	NA	NTP + 180 days	
(Structure D-27-MP-070). The replacement bridge is a single span structure with precast (pre-stressed) concrete box girders and abutments founded on predrilled steel H-piles. 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: RP1415_001G 38740 7011102 / RP1515_001G 38740 7011102 / PP01715_001G 38405 600400 / RC45416_010				
30040 7011102 / All of these are PRJ-10002369 ELEVATE DENVER BOND:				
Is this contract subject to: W/MBE \(\subseteq \text{DBE} \subseteq \text{SBE} \subseteq \text{XO101} \subseteq \text{ACDBE} \subseteq 5\%				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 5.03%				
Who are the subcontractors to this contract? Green Ice .032% Loya Construction .398 % DH Glabe .073 %				
	To be	e completed by Mayor's Legislative Tear	n:	
Resolution/Bi	esolution/Bill Number: RR19 0726 Date Entered:			