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: 8/16/2019 Resolution Request			
1. Type of Request:	•			
	_			
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA)			
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change			
Other:				
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)			
Approves contract #201950316 for the constru	ction of the General Storm—Valverde project with:			
9885 E	ruction, Inc, mporia St. n, CO 80640			
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: Blake Russo-Nixon	Name: Jason Gallardo			
Email: <u>blake.russo-nixon@denvergov.org</u>	Email: jason.gallardo@denvergov.org			
Ave. and abandoning an existing undersized drainage system conseasements. The project will convey storm water from the sumpse	asin 0064-02 by installing a 42" diameter storm pipe in W. Alameda isting of failing corroded metal pipe outside of the City ROW without on Decatur St., Dale Ct., and Clay St., to W. Alameda Ave. The 42" Other areas of work include water utility relocations, restoration of			
6. City Attorney assigned to this request (if applicable): N/A				
7. City Council Districts: 7				
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**			
Key Cont Type of Contract: (e.g. Professional Services > \$500K; IGA/G	tract Terms rant Agreement, Sale or Lease of Real Property):			
To be completed by M	ayor's Legislative Team:			
Resolution/Bill Number: RR19 0894	Date Entered:			

Vendor/Cont	tractor Name: BT Construction, Inc.			
Contract con	trol number: 201950316			
Location: We	est Alameda Ave.			
Is this a new	contract? 🛛 Yes 🗌 No 🏻 Is this a	nn Amendment? Yes N	o If yes, how many?	
Contract Ter	m/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates): NTP + 300 days	
Contract Am	ount (indicate existing amount, amen	ded amount and new contract t	otal): \$4,554,470.45	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$4,554,470.45			
	Current Contract Term	Added Time	New Ending Date	
	10/1/19-7/31/20 (approximate)	Added Time	New Enaing Date	
Was this con	paving, landscaping and flatwork where tractor selected by competitive process ractor provided these services to the onds: 72700/506100/PC707/PRJ-100015	ss? Yes, Hard Bid advertised by	Public Works May 2019	
ELEVATE D	DENVER BOND:			
Is this contra	ct subject to: W/MBE DBE	SBE XO101 AC	DBE N/A	
WBE/MBE/I	OBE commitments (construction, desi	gn, Airport concession contracts	s): 15%	
	subcontractors to this contract? Ralpac. 2%, Environmental Logistics .62%, I			
	To be con	npleted by Mayor's Legislative Te	am:	_

Hard Bid Construction

Resolution/Bill Number: RR19 0894

Date Entered: