ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at sarah.stanek@denvergov.org by 12:00pm NOON on Monday. Contact Sarah with questions.

Please mark one: Bill Request or	Date of Request: <u>8/8/2019</u> Resolution Request
1. Type of Request:	
□ Contract/Grant Agreement □ Intergovernmental Agreement	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include na acceptance, contract execution, contract amendment, municipal states are acceptance.)	ame of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.)
Approves CONCRETE WORKS OF COLORADO, INC., Har Interceptor, Phase 2 project. W	rd Bid Awarded Contract for the construction of the 27 th Street Storm <i>Vork</i> locations identified below.
27 th Street Storm	S OF COLORADO, INC. Interceptor, Phase 2 1950389
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: Kelly Crum	Name: Jason Gallardo
Email: kelly.crum@denvergov.org	Email: jason.gallardo@denvergov.org
	ns in Basin 0062-1 by utilizing an existing 108" diameter storm system n the Coors Field Parking lot. Phase 2 extends from 27th and Arapahoe n cut of large diameter storm sewer and its associated facilities.
•	
6. City Attorney assigned to this request (if applicable): N/A	
7. City Council Districts: 9	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
Key Contract Terms	
Type of Contract: (e.g. Professional Services > \$500K; IGA/G	Grant Agreement, Sale or Lease of Real Property):
To be completed by N	Mayor's Legislative Team:
Resolution/Bill Number: RR19 0820	Date Entered:

Vendor/Contractor Name: CONCRETE WORKS OF COLORADO, INC.				
Contract con	atrol number: 201950389			
Location: 27	th and Arapahoe St southeast to 27th ar	nd Welton St., District 9		
Is this a new	contract? Yes No Is this	an Amendment? Yes N	o If yes, how many?	
Contract Ter	rm/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates): NTP + 210 days	
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$5,135,998.00	. ,	5,135,998.00	
	Current Contract Term	Added Time	New Ending Date	
	NTP + 210 days		NTP + 210 days	
from 27th and Arapahoe St southeast to 27th and California St. Construction includes open cut of large diameter storm sewer and its associated facilities. Was this contractor selected by competitive process? Yes, Hard Bid Process If not, why not? Has this contractor provided these services to the City before? Yes No				
Source of funds: 72803/5061000/81100000/PZ700/PRJ-10000898 - 72700/5061000/81100000/PA776/PRJ-10000898 - 72700/5061000/81100000/PA776/PRJ-10000898				
ELEVATE D	DENVER BOND:			
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15%				
Who are the Associates, In		ph Martinez Trucking, Inc. 3.25%,	Chacon Paving, Inc. 10.17%, Martinez	

Hard Bid Construction

Resolution/Bill Number: RR19 0820

To be completed by Mayor's Legislative Team:

Date Entered: