## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at  $\underline{pw.ordinance@denvergov.org.} \ by \ \textbf{12:00pm NOON on } \underline{Monday}. \ Contact \ Jason \ with \ questions.$ 

Please mark one:   Bill Request or	Date of Request: October 18, 2019  ☑ Resolution Request
1. Type of Request:	
	Agreement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supple	emental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, mun	e <u>name of company or contractor</u> and indicate the type of request: grant nicipal code change, supplemental request, etc.)
	ba Colorado Barricade Company to add an additional \$500,000.00 and ne 2016 Pavement Marking Master On-Call to install new and/or 1951966-01]).
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	Council
Name: David Hermosillo	Name: Jason Gallardo
Email: david.hermosillo@denvergov.org	Email: jason.gallardo@denvergov.org
and modified epoxy and waterbourne paint pavement mar asphalt and concrete roadway surfaces. This is an amenda awarded.	vement marking, preformed thermoplastic pavement marking, epoxy rkings, and preformed thermoplastic pavement marking adhesive for ment to the original three year contract and was one of two contracts
6. City Attorney assigned to this request (if applicable): J	Jill Ferguson
7. City Council Districts: Citywide	
8. **For all contracts, fill out and submit accompanying	Key Contract Terms worksheet**
Key C	Contract Terms
Type of Contract: (e.g. Professional Services > \$500K; IGA	A/Grant Agreement, Sale or Lease of Real Property):
To be completed b	by Mayor's Legislative Team:
Resolution/Bill Number: RR19 1188	Date Entered:

Contract co	ntrol number: 201732421-01[2019519	66-01]	
Location: C	itywide		
Is this a new	v contract?  Yes No Is this	an Amendment? 🛛 Yes 🗌	No If yes, how many?1
	erm/Duration (for amended contracts, dding 6 months for an extension to 8/13/		d <u>amended</u> dates): Existing term: 2/14/2017 –
	mount (indicate existing amount, amer for a contract total of \$4,182,562.23.	nded amount and new contract	total): Existing amount \$3,682,562.23, adding
	Current Contract Amount	Additional Funds	Total Contract Amount
	<i>(A)</i>	<b>(B)</b>	(A+B)
	\$3,682,562.23	\$500,000.00	\$4,182,562.23
	Current Contract Term	Added Time	New Ending Date
	2/14/2017 - 2/14/2020	6 months	6 months
Was this con	dway surfaces.  ntractor selected by competitive proce  ntractor provided these services to the		Public Works on December 15, 2016.
Source of fu	unds: Funding will be identified with each	ch Task Order issued.	
ELEVATE	DENVER BOND:		
Is this contr	ract subject to: W/MBE DBl	E SBE XO101 A	CDBE N/A
WBE/MBE	/DBE commitments (construction, des	ign, Airport concession contrac	ets): 5.63%
Who are the	e subcontractors to this contract? Rock	ky Mountain Signing Co Inc. 5.6	4%
	To be co	mpleted by Mayor's Legislative T	Геат:

Amendment to Master On-Call

Resolution/Bill Number: RR19 1188

Vendor/Contractor Name: RDP Barricade Company LLC dba Colorado Barricade Company

Date Entered: