

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 ☒ Resolution Request

Date of Request: 11/14/2019

1. Type of Request:

- ☒ Contract ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
☐ Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves Hamon Infrastructure, Inc., Hard Bid Awarded Contract for the asphalt paving, concrete flatwork, drainage improvements, detention pond construction, earthwork, signal installation, pedestrian improvements, and other items of heavy civil work to rebuild the intersection at 56th Avenue and Pena Boulevard.

**Hamon Infrastructure, Inc.
56th Ave and Peña Blvd Interchange
201951264**

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: Todd Johnson	Name: Jason Gallardo
Email: todd.johnson2@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: New contract with Hamon Infrastructure, Inc. to conduct asphalt paving, earthwork, concrete flatwork, drainage improvements, detention pond construction, signal installation, and other items of heavy civil construction to rebuild the intersection at 56th Avenue and Pena Boulevard. This project will modify the existing 2-lane section of roadway to a 4-lane section with the capacity to expand to 6-lane in the future to match the existing 56th Avenue west and east of project limits. This project also provides safer pedestrian crossings for connections with the future multi-use path.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1290

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction

Vendor/Contractor Name: Hamon Infrastructure, Inc.

Contract control number: 201951264

Location: 56th Avenue and Peña Boulevard

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP +171 working days

Contract Amount (indicate existing amount, amended amount and new contract total): \$5,623,620.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$5,623,620.00	NA	\$5,623,620.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 171 working days	NA	NTP + 171 working days

Scope of work: This project will modify the existing 2-lane section of roadway at 56th and Peña to a 4-lane section with the capacity to expand to 6-lane in the future. This project extends generally 2000' on either side of Peña. Items of work include asphalt paving, earthwork, concrete flatwork, drainage improvements, detention pond construction, signal installation, and other items of heavy civil work.

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: PRJ-10000586/31050/C5011000, PRJ-10000583/38820/C5011000, PRJ-10000583/31020/C5011000

ELEVATE DENVER BOND: ☐

Is this contract subject to: ☐ W/MBE ☒ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ 12%

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 12%

Who are the subcontractors to this contract? Standard Concrete 8.6% , Ralph Martinez Trucking 3.4%

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1290

Date Entered: _____

Revised 03/02/18