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.

				Date of Request:	February 27, 2020	
Please mark one:	☐ Bill Request	or	■ Resolution		1001441, 27, 2020	
1. Type of Request:						
○ Contract/Grant Agree	eement	ernmental	l Agreement (IG	GA) Rezoning/Text A	mendment	
☐ Dedication/Vacation	Appropria	ation/Sup	plemental	☐ DRMC Change		
☐ Other:						
				pany or contractor and indiange, supplemental request	icate the type of request: grant, etc.)	
12/31/2020 to the 201		ster On-C	Call to provide sig		nd to extend the term until d to install new and/or maintain	
3. Requesting Agency:	Department of Transpo	rtation an	d Infrastructure			
4. Contact Person:						
Contact person with know	wledge of proposed		1	person to present item at M	ayor-Council and	
ordinance/resolution Name: David Hermosil	lo		Council Name:	Jason Gallardo		
Email: david.hermosillo			Email:	jason.gallardo@denverg	ov.org	
meter posts, plastic be to traffic control acco		ed to perm d specific	nanent structures.		oth in hardscape and softscape, sything from materials to labor	
7. City Council District	ts: Citywide					
8. **For all contracts,	fill out and submit acco	ompanyin	ng Key Contract	Terms worksheet**		
		Key	Contract Ter	rms		
Type of Contract: (e.g. P	rofessional Services >	\$500K; I	GA/Grant Agre	ement, Sale or Lease of R	eal Property):	
	To be	completed	d by Mayor's Leg	rislative Team:		
Resolution/Bill Number: RR20 0237				Date Entered:		

Contract con	trol number: [201734863-01]		
Location: City	ywide		
Is this a new	contract?	s an Amendment? 🛛 Yes 🔲 N	To If yes, how many?1
	m/Duration (for amended contract tending term until 12/31/2020.	s, include <u>existing</u> term dates and	amended dates): Existing term: 9/14/2017 –
	ount (indicate existing amount, amour a contract total of \$1,714,363.20.	ended amount and new contract to	otal): Existing amount \$1,114,363.20, adding
	Current Contract Amount	Additional Funds	Total Contract Amount
	<i>(A)</i>	(B)	(A+B)
	\$1,114,363.20	\$600,000.00	\$1,714,363.20
			V 5 " 5
	<i>Current Contract Term</i> 9/14/2017 – 9/14/2020	Added Time Through the end of 2020	New Ending Date 12/31/2020
labor to traffic	control according to the bid items are cractor selected by competitive pro-	nd specifications.	ntract will involve everything from materials to ablic Works on June 29, 2017.
Has this cont	ractor provided these services to th	e City before? Yes No	
Source of fun	ds: Funding will be identified with e	ach Task Order issued.	
ELEVATE D	ENVER BOND:		
Is this contra	ct subject to: W/MBE D	BE SBE XO101 AC	DBE 🖾 N/A
WBE/MBE/D	DBE commitments (construction, do	esign, Airport concession contracts	s):
Who are the	subcontractors to this contract?		
	To be c	completed by Mayor's Legislative Te	am:

Amendment to Master On-Call

Resolution/Bill Number: RR20 0237

Vendor/Contractor Name: American Sign and Striping Company

Date Entered: