## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at <a href="mailto:pw.ordinance@denvergov.org">pw.ordinance@denvergov.org</a> by **12:00pm NOON on <a href="mailto:Monday">Monday</a>. Contact Jason with questions.** 

Please mark one:   Bill Request or	Date of Request: April 17, 2020 Resolution Request		
1. Type of Request:			
	ement (IGA)		
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change		
Other:			
2. <b>Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municipal	ame of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)		
	astruction contract with HALLMARK, INC. ase 3, Contract #202053704.		
3. Requesting Agency: Department of Transportation and Infra	structure		
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council		
Name: Michael Lopez	Name: Jason Gallardo		
Email: michael.lopez@denvergov.org	Email: jason.gallardo@denvergov.org		
Ditch in Council District 11 in Northeast Denver. The project Altura, 53 <sup>rd</sup> & Granby, and 53 <sup>rd</sup> & Eagle.	rd phase of safety improvements at intersections along the Montbello et's three locations / intersections included in this phase are 53 <sup>rd</sup> & estems as well as upgrading the curb ramps to current ADA standards		
6. City Attorney assigned to this request (if applicable): *Not	t assigned yet		
City Council District: Council District 11			
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**		
Key Cont	ract Terms		
Type of Contract: (e.g. Professional Services > \$500K; IGA/Gr			
	avor's Legislative Team:		

Resolution/Bill Number: RR20 0376

Date Entered: \_\_\_\_\_

Vendor/Cor	ntractor Name: HALLMARK, INC.		
Contract co	ntrol number: 202053704		
Location: T	Three locations / intersections along 53 <sup>rd</sup>	& Altura, 53 <sup>rd</sup> & Granby, and 53 <sup>rd</sup>	<sup>d</sup> & Eagle are included in this phase.
Is this a new	v contract?  Yes  No Is this	an Amendment?  Yes	No If yes, how many?
Contract Te	erm/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates): NTP + 180 days
Contract A	mount (indicate existing amount, ame	nded amount and new contract	total): \$648,175.00
		Additional Funds	Total Contract Amount
	Current Contract Amount (A)	<b>(B)</b>	(A+B)
	\$648,175.00	N/A	\$648,175.00
	Current Contract Term	Added Time	New Ending Date
	NTP + 180 days	N/A	NTP + 180 days
	nds: 34993/C5011000/PRJ-10001505	5/PZ034; 32135/C7010000/PRJ-	10002103/RJ010
Is this contr	eact subject to: W/MBE DB	E 🗆 SBE 🗀 XO101 🗀 AO	<b>CDBE</b> □ 20.14%
WBE/MBE/	/DBE commitments (construction, des	ign, Airport concession contrac	<b>ts</b> ): 20.14%
	e subcontractors to this contract? Enveroperate 0.55%, Innovative Traffic Cor		2.31%, Hot Shot Supply 2.62%, Infinity truction, Inc. 2.94%, Velocity Ready Mix 5.53%
	<i>m</i>	mpleted by Mayor's Legislative T	,
	Lo be co	minierea ny iviavor s Legislative L	PUM:

Resolution/Bill Number: RR20 0376

Revised 03/02/18

Date Entered: \_\_\_\_\_