ORDINANCE/RESOLUTION REQUEST

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

Please mark one:	Bill Request	or	Resolution Rec	Date of Request	: <u>1/13/2021</u>
1. Type of Request:					
Contract	Intergov	ernmental A	greement (IGA)	Rezoning/Text Amendment	
Dedication/Vacation	Appropri	iation/Supple	emental	DRMC Change	
Other:					

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

Approves Contract Execution for a new hard bid construction contract with Lumin8 Transportation Technologies, LLC dba W.L. Contractors, LLC for CCD FY19 HSIP Pkg 1: Yosemite St. @ I225 - Traffic Signals Upgrade project, Contract # 202056331

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Alex Kouprievitch	Name: Jason Gallardo		
Email: <u>Alex.Kouprievitch@denvergov.org</u>	Email: jason.gallardo@denvergov.org		

5. General description or background of proposed request. Attach executive summary if more space needed: This project is to reconstruct two (2) existing traffic signals within the City and County of Denver. The two traffic signals are located at (1) Yosemite Street & I225 On/Off ramps (North Intersection); and (2) Yosemite Street & I225 On/Off ramps (South Intersection).

6. City Attorney assigned to this request (if applicable): Not assigned yet

- 7. City Council District: 4
- 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Date Entered:

Key Contract Terms

Type of Cont	ract: (e.g. Professional Services > \$5	500K; IGA/Grant Agreement, Sa	le or Lease of Real Property): Construction
Vendor/Cont	ractor Name: Lumin8 Transportation	n Technologies, LLC dba W.L. Co	ntractors, LLC
Contract con	trol number: 202056331		
Location: Di	strict 4		
Is this a new	contract? 🛛 Yes 🗌 No 🛛 Is this	an Amendment? 🗌 Yes 🖂 N	No If yes, how many?
Contract Ter	m/Duration (for amended contracts	, include <u>existing</u> term dates and	amended dates): NTP +360 days
Contract Am	ount (indicate existing amount, ame	ended amount and new contract t	total): \$1,178,832.00
		Additional Funds	Total Contract Amount
	Current Contract Amount	(B)	(A+B)
	(A)		
	New: \$1,178,832.00	NA	\$1,178,832.00
	Current Contract Term	Added Time	New Ending Date
	New: NTP $+$ 360 days	NA	NTP + 360 days

Scope of work: This project is to reconstruct two (2) existing traffic signals within the City and County of Denver. The two traffic signals are located at (1) Yosemite Street & I225 On/Off ramps (North Intersection); and (2) Yosemite Street & I225 On/Off ramps (South Intersection).

Was this contractor selected by competitive process? Yes If not, why not?

Has this contractor provided these services to the City before? 🛛 Yes 🗌 1	Has this contractor	provided these	e services to the	City before?	Xes Yes	No
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Source of funds:	PRJ-100002418/31025/5011100/PZ037	, PRJ-10002418/38820/5011100/GR00001145

ELEVATE DENVER BOND:

Is this contract subject to: 🗌 W/MBE 🖂 DBE 🗌 SBE 🗌 XO101	□ ACDBE □ 12%
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WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 12%

Who are the subcontractors to this contract? Anticipated to use Chato's Concrete, LLC (20.05%)

To be completed by Mayor's Legislative Team:

Date Entered: _____