ORDINANCE/RESOLUTION REQUEST

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

Ple	ease mark one:	Bill Request	or	⊠ Resolution	n Request	Date of Request	t: <u>April 1, 2021</u>		
		,	<u> </u>		1				
	Type of Request:	□ • .				(TOT)			
\bowtie	☐ Contract ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment								
	Dedication/Vacation	Appropri	ation/Sup	plemental	☐ DRMC C	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 contract execution for a new hard bid construction contract with Silva Construction, Inc. for 2021 Citywide Concrete Panel Replacement, Contract #202057319.								
3.	Requesting Agency: De	epartment of Transpo	ortation and	d Infrastructure					
4.	Contact Person:								
	Contact person with knowledge of proposed			_	Contact person to present item at Mayor-Council and				
	ordinance/resolution Name: Derek Miles			Council Name:	Jason Gallardo				
	Email: <u>Derek.Miles</u>	@denvergov.org		Email:	jason.gallardo@	@denvergov.org			
 6. 7. 	2021 panel replacement through out the city where concrete failures have occurred. Curb ramps, curbs and gutters will be replaced as necessary.								
,.	City Council District.	nty wide							
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**								
			Key	Contract Ter	ms				
		To be	completed	by Mayor's Legi	slative Team:				
Re	Resolution/Bill Number: RR21 0415				Date Entered:				

Vendor/Contractor Name: Silva Construction, Inc.							
Contract control number: 202057319							
Location: Citywide							
Is this a new contract? ⊠ Yes ☐ No Is this	an Amendment? Yes N	To If yes, how many?					
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 120 days Contract Amount (indicate existing amount, amended amount and new contract total): \$885,190.00							
(A)	(B)	(A+B)					
\$885,190.00	N/A	\$885,190.00					
Current Contract Term	Added Time	Now Ending Data					
NTP + 120 days	N/A	New Ending Date NTP + 120 days					
Was this contractor selected by competitive process? Yes							
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 100% SBE							
Who are the subcontractors to this contract? Self-performing – Silva Construction, Inc.: 100%							
To be co	mpleted by Mayor's Legislative Te	am:					

Resolution/Bill Number: RR21 0415

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

Revised 03/02/18

Date Entered: