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 Reques	t or	⊠ Resolutio	on Request	Date of Request: July 23, 2021		
1.	Type of Reques	t:						
	⊠ Contract		☐ Intergove	ernmental Agree	ment (IGA)	☐ Rezoning/Text Amendment		
	☐ Dedication	n/Vacation	Appropria	ation/Supplemen	tal	DRMC Change		
	Other:							
2.	Title: (Start with <i>approves, amends, dedicates</i> , 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 Silva Construction, Inc. for 2021 Citywide ADA Ramp and Concrete Repair 3, Contract #202158939.							
3.	3. Requesting Agency: Department of Transportation and Infrastructure							
4.	Contact Person:							
	Contact person with knowledge of proposed ordinance/resolution			Council				
		nes Mead		Name:	Jason Gallardo			
	Email: <u>Jar</u>	mes.Mead@denvergov.o	org	Email:	jason.gallardo@	denvergov.org		
5.6.	2021 Citywide ADA construction alongside repairs to the concrete curb, gutters, sidewalks, valley pans, concrete street panels and alley pavement.							
7.	City Council I	District: Citywide						
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**							
			To be complete	d by Mayor's Leg	rislative Team:			
Re	Resolution/Bill Number: RR21 0859				Date Entered:			

Revised 03/02/18

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Construction								
Vendor/Cont	ractor Name: Silva Construction, Inc	c.						
Contract cont	trol number: 202158939							
Location: Citywide								
Is this a new o	contract? 🛛 Yes 🗌 No 🏻 Is this	s an Amendment? Yes N	To If yes, how many?					
Contract Terr	m/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates): NTP + 200 days					
Contract Am	ount (indicate existing amount, amo	ended amount and new contract t	otal): \$3,222,752.00					
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)					
	\$3,222,752.00	N/A	\$3,222,752.00					
	Current Contract Term	Added Time	New Ending Date					
	NTP + 200 days	N/A	NTP + 200 days					
	ractor selected by competitive proc ractor provided these services to th		, why not?					
Source of funds: 34993/5011100/72141100/PZ038/PRJ-10003698 31025/5011100/72141100/PZ043/PRJ-10003724 34993/5011100/72141100/PZ043/PRJ-10003724 72700/5011100/72141100/PC707/PRJ-10003698								
Is this contract subject to: ☐ MWBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ 22%								
WBE/MBE/D	DBE commitments (construction, de	esign, Airport concession contract	s): 100% MWBE					
Who are the s	subcontractors to this contract? Sil	va Construction, Inc. (self-performi	ng): 100%					
	To be c	ompleted by Mayor's Legislative Te	eam:					
Resolution/Bil	ll Number: RR21 0859	Date Entered:						

Revised 03/02/18