## 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 Monday.** Contact Jason with questions.

Ple	ease mark o	one: 🔲 Bill Reques	st or		n Request	Date of Request: August 19,	2021	
1.	Type of Re	equest:						
		ract	☐ Intergove	rnmental Agree	nent (IGA)	☐ Rezoning/Text Amendmo	ent	
	☐ Dedic	eation/Vacation	Appropria	ntion/Supplemen	tal	DRMC Change		
	Other:	:				-		
2.	<b>Title:</b> (Start with <i>approves</i> , <i>amends</i> , <i>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 Hamon Infrastructure, Inc. for South Platte Greenway Access Sidewalk Improvements AQC M320-108, Contract #202159066.							
3.	Requestin	ng Agency: Department of	Γransportation ar	nd Infrastructure				
4.	Contact Person:							
	Contact person with knowledge of proposed ordinance/resolution				Contact person to present item at Mayor-Council and Council			
	Name:	Brian McLaren		Name:				
	Email:	Brian.McLaren@denverg	ov.org	Email:	jason.gallard	o@denvergov.org		
<ul><li>6.</li><li>7.</li></ul>	General description or background of proposed request. Attach executive summary if more space needed: Construction of a multi-use pathway along the west side of S. Santa Fe Drive between Jewell Ave. & Florida Ave.  City Attorney assigned to this request (if applicable): Not assigned yet  City Council District: Council District 7							
8.	** <u>For all</u>	<u>contracts,</u> fill out and subr	nit accompanyii	ng Key Contract	Terms worksh	eet**		
			Key	Contract Ter	ms			
			To be completed	d by Mayor's Leg	islative Team:			
Re	Resolution/Bill Number: RR21 0980				Date Entered:			

Vendor/Contractor Name: Hamon Infrastructure, Inc.							
Contract control number: 202159066							
<b>Location:</b> Council District 7: along the west side of	of South Santa Fe Drive between Jew	ell Ave & Florida Ave					
Is this a new contract? ⊠ Yes ☐ No Is th	is an Amendment? 🗌 Yes 🛛 N	o If yes, how many?					
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): NTP + 150 days							
Contract Amount (indicate existing amount, amended amount and new contract total): \$2,326,000.00							
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)					
\$2,326,000.00	N/A	\$2,326,000.00					
	A 11. 175'	Now Early Date					
Current Contract Term  NTP + 150 days	Added Time N/A	New Ending Date  NTP + 150 days					
Has this contractor provided these services to the City before?   Yes □ No  Source of funds: 31015/5011100/72141000/PR009/PRJ-10000589 31020/5011100/72141000/PR009/PRJ-10000589 38820/5011100/72141000/GR00000524/PRJ-10000589							
Is this contract subject to:   MWBE   DBE   SBE   XO101   ACDBE   15%							
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 18.08% DBE							
Who are the subcontractors to this contract? Loya Construction: 9.84%, JDR Company, Inc.: 8.24%							
To be completed by Mayor's Legislative Team:							

Resolution/Bill Number: RR21 0980

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

Date Entered: