ORDINANCE/RESOLUTION REQUEST

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

	Date of Request: <u>1/22/24</u>
Please mark one: Bill Request or	Resolution Request
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nan</u> acceptance, contract execution, contract amendment, municipal	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
\$1,221,480.00. The grant fund will be used to design a sys devices to determine accurate travel times and speeds the City technology already vetted by technical services and being uti	ansportation (CDOT) grant for the Denver Bluetooth Expansion, for tem to detect anonymous Bluetooth signals broadcast from mobile of Denver's major corridors. This project will be purchasing existing lized by DOTI on major street corridors within the City. Estimated as \$244,296.00. The local agency match funds is allocated in PRJ-
3. Requesting Agency: Department of Finance	
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Jerry Mayo	Name: Carolina Flores
Email: jerry.mayo@denvergov.org	Email: Carolina.flores@denvergov.org
5. General Description or background of proposed request: The Bluetooth signals broadcast from mobile devices to determine accurate project will be purchasing existing technology already vetted corridors within the City.	
6. City Attorney assigned to this request (if applicable): Jacob	o Crawford
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by Ma	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contr Agreement	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	e or Lease of Real Property): Grant	
Vendor/Contr	ractor Name: Colorado Departme	ent of Transportation (CDOT)		
Contract cont	trol number: DOTI-202370990			
Location: City	ywide			
Is this a new o	contract? Yes No Is t	his an Amendment? Yes No	o If yes, how many?	
Contract Terr	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>a</u>	amended dates): Contract Execution - July	
Contract Ame	ount (indicate existing amount, a	mended amount and new contract to	otal): \$1,221,480.00	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$1,221,480.00	N/A	\$1,221,480.00	
	Current Contract Term	Added Time	New Ending Date	
	Contract Execution - July 26, 2033	N/A	Contract Execution - July 26, 2033	
to determine a already vetted Was this cont	ccurate travel times and speeds the by technical services and being uti ractor selected by competitive pr	City of Denver's major corridors. This lized by DOTI on major street corridor cocess? N/A, this is a grant agreement.	uetooth signals broadcast from mobile devices a project will be purchasing existing technology rs within the City.	
Has this conti	ractor provided these services to	the City before? ⊠ Yes □ No		
Source of funds: 34993/5011100/ PRJ-10003758/PZ128/PZ130/GR00003128/AWD-00001510				
Is this contract subject to: \square W/MBE \square DBE \square SBE \square XO101 \square ACDBE \boxtimes N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? N/A				
	To be	e completed by Mayor's Legislative Ted	am:	
Resolution/Bil	colution/Bill Number: Date Entered:		intered:	