

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 5/8/24

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC 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 of an Intergovernmental Agreement with the Colorado Department of Transportation (CDOT) for grant funding for the Denver Trails to Transit project. This project includes the design and construction of the Derby Lateral Trail, Peña Trail, and First Creek Trail connection to the 61st & Peña RTD A-Line station. Contract No. DOTI-202473474

3. Requesting Agency: Department of Transportation & Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Michael Harmer	Name: Nick Williams
Email: michael.harmer@denvergov.org	Email: nicholas.williams@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Colorado Department of Transportation (CDOT) grant for the Denver Trails to Transit project. This project includes the design and construction of the Derby Lateral Trail, Peña Trail, and First Creek Trail connection to the 61st & Peña RTD A-Line station.

6. City Attorney assigned to this request (if applicable): Jacob Crawford

7. City Council District: Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Vendor/Contractor Name (including any dba's): Colorado Department of Transportation (CDOT)

Contract control number (legacy and new): DOTI-202473474

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Contract Execution - March 12, 2034

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,437,500.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$ 1,437,500.00	N/A	\$1,437,500.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Contract Execution - March 12, 2034	N/A	Contract Execution - March 12, 2034

Scope of work: Colorado Department of Transportation (CDOT) grant for the Denver Trails to Transit project. This project includes the design and construction of the Derby Lateral Trail, Peña Trail, and First Creek Trail connection to the 61st & Peña RTD A-Line station.

Was this contractor selected by competitive process? N/A, this is a grant agreement.

Has this contractor provided these services to the City before? Yes No

Source of funds: 38720/7011100/R343010/ PROP-00000413

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____