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.**

Ple	ase mark one: Bill Request or	□ Resolution Request	Date of Request:	6/3/2021					
1.	Гуре of Request:								
\boxtimes	Contract/Grant Agreement	al Agreement (IGA) Rezoning	Text Amendment						
	Dedication/Vacation Appropriation/Sup	oplemental DRMC Cl	nange						
2.	Fitle: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., incl acceptance, contract execution, contract amendment, m			equest: grant					
	Approves a grant IGA from CDOT for \$2,665,000.00 f STU M320-131 (24288) Contract #202158743.	for use in funding Mississippi Avenu	ue Vision Zero Safety Pro	oject; Project					
3.	Requesting Agency: Department of Transportation &	Infrastructure							
4	Contact Bousses								
C	Contact Person: ontact person with knowledge of proposed dinance/resolution	Contact person to present it	Contact person to present item at Mayor-Council and						
	ame: Lisa Edington	Name: Jason Gallardo)						
E	nail: lisa.edington@denvergov.org	Email: jason.gallardo@de	Email: jason.gallardo@denvergov.org						
6.7.	City Attorney assigned to this request (if applicable): City Council District: 7								
	For all contracts, fill out and submit accompanying	na Kay Cantnaat Tanma wankahaa	*						
8.	ror an contracts, the out and submit accompanying	ng Key Contract Terms worksnee	,						
	To be completed	d by Mayor's Legislative Team:							

Resolution/Bill Number: RR21 0671

Revised 03/02/18

Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Grant								
Vendo	or/Contractor Nai	me: CDOT						
Contr	act control numb	er: 20215874	13					
Locat	ion: Mississippi A	venue						
Is this	a new contract?	⊠ Yes □	No Is this	an Amendment?	☐ Yes ☐ No If yes,	, how many?		
					term dates and <u>amended</u> new contract total): \$2,	dates): Execution to 4/14/2031		
	Current Contract	Additional Funds		Total Contr	act Amount			
	Current Contract Amount (A)		Additional Funds (B)			<i>µCt Amount</i> + B)		
	\$2,665,000.00		0			,000.00		
					N. T.	. D.		
	Current Contract Term Execution to 4/14/2031		Added Time		New End			
	Execution to 1/1	1,2031			<u> </u>	0 1/1 1/2031		
used for bike-law	or parking, bus pul ane connectivity (to his contractor selentis contractor pro	l-outs, or futto be determine ected by con	red). spetitive proce	ess? N/A. Grant	Agreement.	ne additional pavement width could be		
Sourc Fund 38820 31035		WD Capit	al Program	Project GR00001937 PRJ-10003381	Grant ID SMS: Mississippi Ave	Amount \$2,132,000 CDOT \$ 533,000 City Total: \$2,665,000.00		
ELEV	ATE DENVER E	BOND:						
Is this	contract subject	to: W/N	MBE DB	E 🗌 SBE 🔲	XO101 □ ACDBE ⊠	N/A		
WBE/	/MBE/DBE comm	nitments (cor	struction, des	ign, Airport conc	ession contracts): N/A.	Grant Agreement.		
Who	are the subcontra	otors to this	contract? N//	Crant Agraam	ont			
VV 110 &	are the subcontrac	ctors to this	contract: 14/F	. Grant Agreen	icht.			
			To be co	mnleted by Mayor	's Leoislative Team:			

Resolution/Bill Number: RR21 0671

Date Entered: _____