

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.

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 5/10/2021

1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

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 a grant IGA from CDOT for \$2,665,000.00 for use in funding Mississippi Avenue Vision Zero Safety Project; Project STU M320-131 (24288) Contract #202158743.

3. Requesting Agency: Department of Transportation & Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Edington	Name: Jason Gallardo
Email: lisa.edington@denvergov.org	Email: jason.gallardo@denvergov.org

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

The proposed improvements would include an application of a roadway reconfiguration strategy, removing one through lane in each direction, generally maintaining the existing TWLTL and auxiliary turn lanes at intersections. The additional pavement width could be used for parking, bus pull-outs, or future bike-lane connectivity (to be determined).

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

7. City Council District: 7

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0593

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: **CDOT**

Contract control number: **202158743**

Location: **Mississippi Avenue**

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 Amount (indicate existing amount, amended amount and new contract total): **\$2,665,000.00**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$2,665,000.00	0	\$2,665,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution to 6/30/2024		Execution to 6/30/2024

Scope of work:

The proposed improvements would include an application of a roadway reconfiguration strategy, removing one through lane in each direction, generally maintaining the existing TWLTL and auxiliary turn lanes at intersections. The additional pavement width could be used for parking, bus pull-outs, or future bike-lane connectivity (to be determined).

Was this contractor selected by competitive process? **N/A. Grant Agreement.**

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

Source of funds:

<u>Fund</u>	<u>Cost Center</u>	<u>WD Capital Program</u>	<u>Project</u>	<u>Grant ID</u>	<u>Amount</u>
38820	C5011000		GR00001937	SMS: Mississippi Ave	\$2,132,000 CDOT
31035	C5011000	PQ015-VisionZero	PRJ-10003381		\$ 533,000 City
					Total: \$2,665,000.00

ELEVATE DENVER BOND: ☐

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

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

Who are the subcontractors to this contract? **N/A. Grant Agreement**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: **RR21 0593**

Date Entered: _____