

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one: **Bill Request** or **Resolution Request** Date of Request: 6/8/20

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 an intergovernmental agreement with the Regional Transportation District (RTD) for \$12,828,834.00 for the contribution of Federal funding for the Reconstruction of the 16th Street Pedestrian Mall and Transitway in Council District 9 (202053934).

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: Brian Pinkerton	Name: Jason Gallardo
Email: brian.pinkerton@denvergov.org	Email: jason.gallardo@denvergov.org

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

The IGA allows the City to accept federal transit funding and RTD local match to reconstruct and rehabilitate of portions of the 16th Street Mall Transitway. Through the agreement the City receives \$12,828,834.00 from RTD, including:

- \$11,842,001.00 grant
- \$986,833.00 million matching funding from RTD

The City commits \$1,973,667 for the city local match (through the Capital Improvement Program)

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

7. City Council District: 9

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR20 0560

Date Entered: _____

Key Contract Terms

Type of Contract: IGA

Vendor/Contractor Name: RTD (Regional Transportation District)

Contract control number: 202053934

Location: 16th St. Mall

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 through project completion.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$12,828,834.00	0	\$12,828,834.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Duration of Project	NA	Duration of Project

Scope of work:

Was this contractor selected by competitive process? N/A. IGA.

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

Source of funds:

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):

18% Design Goal and 17% Construction Goal.

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

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Date Entered: _____