

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 5/20/2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

### 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 a contract with Jalisco International, Inc. for \$9,256,362.00 with an end date of NTP + 250 Working Days for the High Line Canal Trail Underpass at Yale and Holly project. Improvements will include a grade separated ADA-compliant crossing, retaining walls and a concrete box culvert to enable crossing under East Yale Avenue, lighting for improved safety, stormwater drainage infrastructure, tree removals/protection, traffic control, public information, the undergrounding of overhead utilities lines and ROW/Easement acquisition, Council District 4 (DOTI-202577840).

### 3. Requesting Agency: Department of Transportation and 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 Lujan Tricia Ortega	Name: Alaina McWhorter
Email: <a href="mailto:Micael.Lujan@denvergov.org">Micael.Lujan@denvergov.org</a> <a href="mailto:Tricia.Ortega@denvergov.org">Tricia.Ortega@denvergov.org</a>	Email: <a href="mailto:Alaina.McWhorter@denvergov.org">Alaina.McWhorter@denvergov.org</a>

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

The project will construct an underpass at the intersection of the High Line Canal Trail and E. Yale Avenue, just west of the S. Holly Street intersection to alleviate a substantial barrier and safety concern for trail users at this location.

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

### 7. City Council District: Council District 4

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

**Vendor/Contractor Name (including any dba's):** JALISCO INTERNATIONAL, INC.

**Contract control number (legacy and new):** DOTI-202577840

**Location:** District 4

**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):** NTP + 250 Working Days

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$9,256,362.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$9,256,362.00	\$0.00	\$9,256,362.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 250 Working Days	N/A	NTP + 250 Working Days

### Scope of work:

Improvements will include: a grade separated ADA-compliant crossing, retaining walls and a concrete box culvert to enable crossing under East Yale Avenue, lighting for improved safety, stormwater drainage infrastructure, tree removals/protection, traffic control, public information, the undergrounding of overhead utilities lines and ROW/Easement acquisition.

**Was this contractor selected by competitive process?** Yes

**If not, why not?**

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

**Source of funds:** PRJ-10004117

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** 13%

**Who are the subcontractors to this contract?** Allstate Sweeping, Triax Engineering LLC, HeyRed Marketing and Communications, LLC, Diversified Underground, Inc., Black Iron Steel LLC, Kolbe Striping, DCG Enterprises, NPW Contracting, Auckland Environmental Consulting, Shady Tree Service, Lighthouse Transportation, Cowboy Trucking, Standard Concrete, Inc.

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*To be completed by Mayor's Legislative Team:*

**Resolution/Bill Number:** \_\_\_\_\_

**Date Entered:** \_\_\_\_\_