

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure  
at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **December 29, 2022**

Please mark one:       Bill Request                      or                       Resolution Request

**1. Type of Request:**

- Contract                                       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.)

Amends a CDOT IGA to extend the term of the agreement by five years. This grant is for the FY HSIP Pkg 1 Traffic Signal Replacement project. 202266116-01 (201738519-01)

**3. Requesting Agency:** Department of Transportation and Infrastructure

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brenden Paradies	Name: Jason Gallardo
Email: <a href="mailto:brenden.paradies@denvergov.org">brenden.paradies@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:** The Federal Highway Safety Improvement Program (HSIP) funds' HSIP CCD 2018 Pkg 1 project is to construct two (2) new traffic signals within the City and County of Denver. The two traffic signals are located at (1) 5th Ave & Broadway; and (2) 5th Ave & Lincoln St.

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

**7. City Council District:** 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: \_\_\_\_\_

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

## Key Contract Terms

**Type of Contract:** Grant/IGA

**Vendor/Contractor Name:** Colorado Department of Transportation

**Contract control number:** 202266116-01 (201738519-01)

**Location:** 5<sup>th</sup>/Broadway and 5<sup>th</sup>/Lincoln

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

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 2/20/18-2/19/2028

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$600,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$600,00	0	\$600,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/20/18-2/19/23	5 years	2/19/2028

**Scope of work:** Grant agreement to fund two traffic signal projects.

**Was this contractor selected by competitive process?** No **If not, why not?** N/A. IGA

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

**Source of funds:** [Click or tap here to enter text.](#)

**ELEVATE DENVER BOND:**

**RISE DENVER BOND:**

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

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

**Who are the subcontractors to this contract?**

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

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