## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation & Infrastructure at <a href="mailto:pw.ordinance@denvergov.org">pw.ordinance@denvergov.org</a> by **12:00pm NOON on Monday.** Contact Jason with questions.

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Please mark one:   Bill Request or   [	Date of Request: 4/29/2021   ☐ Resolution Request							
1. Type of Request:	Z resolution request							
_	greement (IGA)  Rezoning/Text Amendment							
	_							
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change							
<b>2. Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, munic	<u>name of company or contractor</u> and indicate the type of request: grant cipal code change, supplemental request, etc.)							
Approves a grant IGA from CDOT for use in funding Broa (24292) Contract #202158587	ndway Corridor Multi-Modal Improvements; Project STU M320-133							
3. Requesting Agency: Department of Transportation & Infr	rastructure							
4. Contact Person:								
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council							
Name: James Colbert	Name: Jason Gallardo							
Email: james.colbert@denvergov.org	Email: jason.gallardo@denvergov.org							
The project is currently in design with final construction plans a funding will be utilized, in conjunction with other funding source.  6. City Attorney assigned to this request (if applicable): Reference to the conjunction with other funding source.								
7. City Council District: 7								
8. **For all contracts, fill out and submit accompanying K								
	•							
To be completed by	Mayor's Legislative Team:							

Resolution/Bill Number: RR21 0535

Date Entered:

## **Key Contract Terms**

Type o Agreer	, ,	g. Professional Services > \$	500K; IGA/Grant	Agreement, Sale or	Lease of Ro	eal Property): IGA/Grant	
Vendo	r/Contractor N	ame: CDOT					
Contra	act control num	aber: 202158587					
Location	on: South Broa	dway Avenue between Cer	nter Ave and 7 <sup>th</sup> Av	venue			
Is this	a new contract	? ⊠ Yes □ No Is thi	s an Amendment?	☐ Yes ☐ No I	f yes, how n	nany?	
		tion (for amended contract	-				
Contra		dicate existing amount, am	ended amount and  Additional			00 Iontract Amount	
	<b>C</b>	(A)	(B)		(A+B)		
		\$12,000,000	0		\$12,000,000		
		rrent Contract Term ecution to 3/24/2031	Added Time		New	New Ending Date	
funding Was th	g will be utilized his contractor so	v in design with final construction, in conjunction with other felected by competitive processive these services to the	funding sources, for cess? N/A. Grant a	the project construct agreement		ith the Local Agency, the gra	
Source <u>Fund</u> 38820			<u>Project</u> GR00001921	Grant ID SMS: Broadway O	'orridor	<u>Amount</u>	
	C5011000			Federal Fund SMS: Broadway Corridor		\$4,843,628	
38830			GR00001922	State Fund		\$ 4,756,372 CDOT	
37403 C50	C5011000		PRJ-10000092	SMS: Broadway C	Corridor	\$ 2,400,000 City Match	
ELEV	ATE DENVER	BOND: 🖂				Total: \$12,000,000	
Is this	contract subjec	et to: 🗌 W/MBE 🛭 Di	BE SBE	XO101 🗌 ACDBI	E N/A		
		mitments (construction, deactors to this contract? N			2% DBE G	oal for Construction	
		To be d	completed by Mayor	's Legislative Team:			

Resolution/Bill Number: RR21 0535

Revised 03/02/18

Date Entered: