ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:	Bill Request	or	■ Resolution	on Request	Date of Request: 5/22/24	
1. Type of Request:						
□ Contract/Grant Agree	ement Intergover	nmental .	Agreement (IG	SA) Rezoning/	Text Amendment	
☐ Dedication/Vacation	☐ Appropriat			☐ DRMC Ch		
Other:					9	
_ other.						
	ves, amends, dedicates, execution, contract amend				and indicate the type of request: grant request, etc.)	
	cution for a new hard bid ary Intersection Improve				ructure, LLC for the Safe Routes to	
3. Requesting Agency:	Department of Transpor	tation and	Infrastructure			
4. Contact Person:						
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)			Contact	Contact person for council members or mayor-council		
Name: Dallas Howell	subject matter expert)		Name:	Nick Williams		
Email: dallas.howell@d	envergov.org		Email:	nicholas.williams@	denvergov.org	
The Smith Elementary with CDOT oversight, Holly, 35th and Kearne	r background of proposate Routes to School I to construction ADA coey, 35th and Jasmine, and to this request (if applications)	ntersectio mpliant co d 36th and	n Improvement urb ramps and i d Jasmine.	Project is a federal intersection median	ly funded grant project,	
7. City Council District:	District 8					
8. **For all contracts, fi	ll out and submit acco	mpanying	g Key Contract	Terms worksheet	**	
		Key (Contract Ter	·ms		
_	To be c	ompleted	by Mayor's Leg	gislative Team:		
Resolution/Bill Number: _		_		Date Entered:		

Vendor/Cont	ractor Name (including any dba's):	TechCon Infrastructure, LLC		
Contract con	trol number (legacy and new): 20237	71211		
Location: Dis	trict 8			
Is this a new o	contract? ⊠ Yes □ No Is this	an Amendment? Yes	No If yes, how many?	
Contract Ter	m/Duration (for amended contracts,	include <u>existing</u> term dates and	d <u>amended</u> dates): NTP + 180 Days	
Contract Am	ount (indicate existing amount, ame	nded amount and new contract	total): \$793,800.00	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$793,800.00	N/A	\$793,800.00	
	Current Contract Term	Added Time	Now Ending Date	
	NTP + 180 Days	N/A	New Ending Date NTP + 180 Days	
Source of fun -38820/501110 -34801/501110 -31050/501110	00/GR00002012 Smith Elementary Int 00/PR008 - Safe Routes to School/PR 00/PR008 - Safe Routes to School/PR	rersection Improvements/PRJ-100 -10003531 -10003531		
Is this contrac	ct subject to: W/MBE DB	E SBE XO101 A	CDBE N/A	
WBE/MBE/D	DBE commitments (construction, des	ign, Airport concession contrac	ets): 15% DBE	
Who are the s	subcontractors to this contract? New	w Limit Traffic Control, LLC 1	4% , JH Pavia Trucking 1%	
	To be co	mpleted by Mayor's Legislative T	Геат:	
Resolution/Bil	n/Bill Number: Date Entered:			

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