## 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 R	Request	or	□ R	esolution 1	Request	Date of Req	uest: <u>1/15/25</u>	
	-	-	_		-		solutions, or bills that involve hern boundary? (Check map		
			□ Y	Yes	⊠ No	)			
1. Type of Request:									
☐ Contract/Grant A	greement [	⊠ Intergover	nmental	l Agreen	nent (IGA)	Rez	oning/Text Amendment		
☐ Dedication/Vacat	ion [	Appropriat	ion/Sup	plement	al	☐ DRM	MC Change		
Other:									
Approves an interwith an end date of	ct execution, or governmental f 09-19-2033 froject located is	contract amend agreement exe for the Federal I in the City and	ment, module cution was Blvd. BR	unicipal with the Country Theorem	code chang colorado Do n project. To and assoc	epartment he work in	ractor and indicate the type of remental request, etc.)  of Transportation (CDOT) for ancludes the design of the portion ices including the relocation and 202475069).	\$2,500,000.00 of the Federal	
3. Requesting Agency	y: Departme	ent of Transpor	tation &	Infrastru	cture				
4. Contact Person:	1 1 6					C	7 1	.1	
Contact person with a ordinance/resolution					Contact person for council		uncil members or mayor-counci	11	
Name: My La				ı	Vame: Alai	na Mcwho	orter		
Email: my.la@denve	rgov.org			F	Email: alaina.mcwhorter@denvergov.org				
The work includes associated services stops.	the design of sincluding the	the portion of e relocation and	the Fede l improve	ral Boule ement of	evard BRT approxima	Project lo	nary if more space needed: ocated in the City and County of us stops and the removal of approximately approximately are stoped as the removal of approximately approximate		
6. City Attorney ass	signed to this	request (if ap)	plicable)	: Rober	Wheeler				
7. City Council Dist	rict: Citywid	e							
8. **For all contrac	<u>ts, f</u> ill out and	d submit accor	mpanyin	ng Key C	ontract To	erms wor	ksheet**		
		gr. 1	1 .	11 34	, , , ,	. T			
D 14 70 77 1		10 be c	ompletea	і ву Мау	or's Legisl				
Resolution/Bill Number	er:		_			Date En	tered:		

## **Key Contract Terms**

		110, 001101000 1011110	
Гуре of Cont	ract: (e.g. Professional Services > \$5	500K; IGA/Grant Agreement, S	Sale or Lease of Real Property): IGA
endor/Cont	ractor Name (including any dba's):	Colorado Department of Transpo	ortation (CDOT)
Contract con	trol number (legacy and new): 2024	75069	
ocation: Cit	ywide		
s this a new o	contract? 🛛 Yes 🗌 No 🏻 Is this	an Amendment?   Yes	No If yes, how many?
Contract Ter /19/2033	m/Duration (for amended contracts	, include <u>existing</u> term dates an	d <u>amended</u> dates): Contract Execution -
Contract Am	ount (indicate existing amount, ame	ended amount and new contract	total): \$2,500,000.00
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	<b>(B)</b>	(A+B)
	\$2,500,000.00	N/A	\$2,500,000.00
	Ψ2,500,000.00	11//1	\$2,300,000.00
	Current Contract Term	Added Time	New Ending Date
	Contract Execution - 9/19/2033	N/A	Contract Execution - 9/19/2033
	associated services including the rel		rd BRT Project located in the City and Coun pproximately 13 bus stops and the remove
as this cont	tractor selected by competitive proc	ess? No If no	ot, why not? N/A IGA
	ractor provided these services to the	•	N. 10004500 C. F. J. J. DDT
ource of fun	ds: Capital Program - PS006 (Transit)	) & Fund 34801 (T&M SRF) - PF	U-10004508 for Federal BRT.
s this contra	ct subject to: U/MBE DB	E SBE XO101 A	CDBE N/A
VBE/MBE/D	DBE commitments (construction, de	sign, Airport concession contra	cts): N/A IGA
Who are the s	subcontractors to this contract? N/.	A IGA	
	To be co	ompleted by Mayor's Legislative	Team:
esolution/Bil	ll Number:	Date	e Entered: