ORDINANCE/RESOLUTION REQUEST

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

	_			_		-			
Please ma	rk one:	Bill Request	or	■ Resolution	Request	Date of Request:	5/7/2021		
1. Type o	f Request:								
⊠ Contr	act/Grant Agree	ement 🗌 Intergove	ernmental	l Agreement (IGA) Rezoni	ng/Text Amendment			
☐ Dedica	ation/Vacation	Appropri	ation/Sup	plemental	☐ DRMC	Change			
		ves, amends, dedicates ecution, contract amer				or and indicate the type of retal request, etc.)	equest: grant		
		from CDOT for \$4,76. Sject C M320-132 (242			ederal Blvd. (SH88) Pedestrian Safety Im	provement		
3. Reques	sting Agency:	Department of Transpo	ortation &	Infrastructure					
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution				Contact per Council	Contact person to present item at Mayor-Council and Council				
	odd Johnson			Name:					
Email: t	odd.johnson2@d	envergov.org		Email: jas	on.gallardo@	denvergov.org			
2. Inco3. Poo4. Spe5. Lin	onsistent pedestri or bus stop ameni eeding vehicles nited Business Im		destrian aı	menities	ed une une on.	oned mersecuons			
6. City A	City Attorney assigned to this request (if applicable):								
7. City (Council District:	1							
8. ** <u>For</u>	all contracts, fi	ll out and submit acc	ompanyin	ng Key Contract T	erms worksh	eet**			
		To be	completed	d by Mayor's Legis	lative Team:				

Date Entered:

Resolution/Bill Number: RR21 0561

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Grant									
Vendor	/Contractor Nan	ne: CDOT							
Contract control number: 202158707									
Locatio	n: Federal Blvd.								
Is this a	new contract?	∑ Yes	an Amendment?	☐ Yes ☐ No If yes,	, how many?				
				term dates and <u>amended</u> I new contract total): \$4,	-				
(Current Contract Amount Additional Funds (A) (B)			Total Contract Amount (A+B)					
	\$4,765,785.0	00	0	\$4,765	7,785.00				
	Current Contract Term Adde			New Eng	ding Date				
	Execution to 6/30		14444 1444		to 6/30/2024				
3. Poor4. Speed5. Limit									
Was th	is contractor sele	cted by competitive proc	ess? N/A. Grant	Agreement.					
Has thi	s contractor prov	vided these services to the	e City before?	Yes No					
Source Fund 38830 37403	of funds: <u>Cost Center</u> C5011000 C5011000	WD Capital Program	Project GR00001936 PRJ-10003730	Grant ID SMS: Federal Blvd	Amount \$3,812,628 CDOT \$ 953,157 City Total: \$4,765,785.00				
ELEVA	ATE DENVER B	OND: 🛛							
Is this o	contract subject t	o: W/MBE DE	BE SBE	XO101 ☐ ACDBE ⊠	N/A				
WBE/N	ABE/DBE commi	itments (construction, de	sign, Airport con	cession contracts): N/A.	Grant Agreement.				
Who ar	re the subcontrac	tors to this contract? N/	A. Grant Agreen	nent					
		To be co	ompleted by Mayor	r's Legislative Team:					

Resolution/Bill Number: RR21 0561

Date Entered: