

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, DOTI

At doti.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Please mark one: ☒ Bill Request or ☐ Resolution Request Date of Request: 4/7/2023

1. Type of Request:

- ☐ Contract/Grant Agreement ☒ 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.)

Approves an On-Call contract with the Downtown Denver Business Improvement District to identify, acquire, store and install certain furnishings, fixtures and equipment for the 16th St. Mall renovation project.

3. Requesting Agency: Dept. 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: Brett Hahnenkamp	Name: Jason Gallardo
Email: Brett.Hahnenkamp@denvergov.org	Email: jason.gallardo@denvergov.org

5. **General description or** background of proposed request. Attach executive summary if more space needed: Fixtures, Furniture, and Equipment for 16th Street Mall Corridor as part of 16th Street Mall Reconstruction Project

6. City Attorney assigned to this request (if applicable): John McGrath

7. City Council District: Nine

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: IGA/Master On-Call

Vendor/Contractor Name: Downtown Denver Business Improvement District

Contract control number: 202367420

Location: 16th St. Mall/Downtown Denver

Is this a new contract? ☒ Yes ☐ No Is this an Amendment? ☐ Yes ☐ No If yes, how many?

Contract Term/Duration (for amended contracts, include existing term dates and amended dates: 6/1/2023-5/31/2028

Contract Amount (indicate existing amount, amended amount and new contract total): \$4,000,000

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$4,000,000		
Current Contract Term	Added Time	New Ending Date
6/1/2023-5/31/2028		

Scope of work: Fixtures, Furniture, and Equipment for 16th Street Mall Corridor as part of 16th Street Mall Reconstruction Project

Was this contractor selected by competitive process? N/A. IGA

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

Source of funds: Funds will be identified with each Task Order.

ELEVATE 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:

Resolution/Bill Number: _____

Date Entered: _____