

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 2/22/2023

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract 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 Contract Execution for a new hard bid construction contract with Roadsafe Traffic Systems, Inc. for Speed Limit Sign Replacement, Contract #202263872.

3. Requesting Agency: Department 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: Mukhtar Satar	Name: Jason Gallardo
Email: mukhtar.satar@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Approves Contract Execution for a new hard bid construction contract with Roadsafe Traffic Systems, Inc. for Speed Limit Sign Replacement, Contract #202263872. Installing, removing, and/or resetting speed limit signs, post mounted in both hardscape and softscape, within the City and County of Denver. This contract is a direct result of the change to Ordinance § 54-157 “Unposted speed limits”. The initial cost that was presented to Council was \$1.2 million for the sign swap prior to re-estimating with the newly inflated cost of materials.

6. City Attorney assigned to this request (if applicable): Not assigned yet

7. City Council District: Citywide

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

Vendor/Contractor Name: Roadsafe Traffic Systems, Inc.

Contract control number: 202263872

Location: Citywide

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): NTP + 487 Days

Contract Amount (indicate existing amount, amended amount and new contract total): *\$1,694,825.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,694,825.00	N/A	\$1,694,825.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 487 Days	N/A	NTP + 487 Days

Scope of work: Approves Contract Execution for a new hard bid construction contract with Roadsafe Traffic Systems, Inc. for Speed Limit Sign Replacement, Contract #202263872. The Speed Limit Sign Replacement Project includes installing, removing, and/or resetting speed limit signs, post mounted in both hardscape and softscape, within the City and County of Denver. This contract is a direct result of the change to Ordinance § 54-157 “Unposted speed limits”. Signs installed on local streets will be stacked “Citywide” (R2-5aP), “Speed Limit 20” (R2-1-20), and “Unless Otherwise Posted” (R2-5P). Specialty gateway signs stating “Entering the City and County of Denver. Speed Limit 20 MPH Unless Otherwise Posted” will be installed on arterial streets. The initial cost that was presented to Council was \$1.2 million for the sign swap prior to re-estimating with the newly inflated cost of materials. All work must be completed in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) and the current DOTI – Traffic Signal, Sign, and Pavement Marking Standards.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: PRJ-10004480 (31050/C5011000, PQ015-Vision Zero and 34801/C5011000, PQ015-Vision Zero)

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE No Goal Assigned

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): No Goal Assigned

Who are the subcontractors to this contract? None

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____