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	Date of Request: 5/21/2024 Resolution Request		
	•		
1. Type of Request:			
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement	eement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change		
Other:			
out.			
2. Title: Approves a grant agreement with the Department of Ho revitalization in the amount of \$750,000.00; Awarded: 3/2/20	using and Urban Development (HUD) as part of the 16 th Street Mall 023 and expires: 08/31/2031.		
3. Requesting Agency: Department of Transportation & Infrastructure			
4. Contact Bousens			
4. Contact Person: Contact person with knowledge of proposed	Contact person for council members or mayor-council		
ordinance/resolution (e.g., subject matter expert)			
Name: Brian McLaren Tricia Ortega	Name: Nicholas Williams		
Email: Brian.McLaren@denvergov.org	Email: Nicholas.Williams@denvergov.org		
<u>Tricia.Ortega@denvergov.org</u>			
	ose funds to support the construction of the 16 th Street Mall		
6. City Attorney assigned to this request (if applicable): John McGrath			
7. City Council District: District 10			
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**			
To he completed by N	Mayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:		

Key Contract Terms

Type of Cont Agreement	ract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property): Grant	
Vendor/Cont	ractor Name (including any dba's):	Department of Housing and Urban	n Development (HUD)	
Contract con	trol number (legacy and new): 2023	70702		
Location: 16 ^t	h Street Mall			
Is this a new	contract? Yes No Is this	an Amendment? Yes X	To If yes, how many?	
Contract Ter	m/Duration (for amended contracts	, include <u>existing</u> term dates and	amended dates): Expires 8/31/2031	
Contract Am	ount (indicate existing amount, ame	nded amount and new contract t	otal): \$750,000.00	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$750,000.00	\$0.00	\$750,000.00	
		A 11 170°	N E E D (
	<i>Current Contract Term</i> 3/2/2023 – 8/31/2031	Added Time N/A	New Ending Date 8/31/2031	
safety, mobilit address the ag	et Mall Project in Denver, Colorado, waty, and infrastructure while creating maing infrastructure of the Mall, which was r sidewalks, new amenity zones, and a	ore opportunities for those who live was initially constructed in 1982. U	Street to Broadway, focusing on enhancing e, work, and visit Denver. The project will pgrades include reconfiguring the Mall's layout ttle service, which aims to enhance safety and	
The HUD gran	nt funds will be applied to the reconstr	uction of the pedestrian and transit	way portions of the work.	
Was this contractor selected by competitive process? N/A				
Has this cont	ractor provided these services to the	City before? ☐ Yes ☒ No		
Source of funds: HUD to be used for city PRJ-10003753				
Is this contra	ct subject to: W/MBE DB	E SBE XO101 AC	DBE 🛭 N/A	
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? N/A				
	To be co	mpleted by Mayor's Legislative Te	ram:	
Resolution/Bi	solution/Bill Number: Date Entered:			