

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works
at jason.gallardo@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Please mark one: Bill Request or Resolution Request

Date of Request: 8/26/19

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change

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 a grant from CDOT for the Safe Routes to School Program Improving Pedestrian Crossings at McAuliffe International School. Contract #201951572

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brenden Paradies	Name: Jason Gallardo
Email: Brenden.paradies@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The goal of the Denver Safe Routes to School (SRTS) Infrastructure and programmatic project is to facilitate more walking to and from McAuliffe International School by improving the safety and comfort of the pedestrian. The Denver Safe Routes Team has determined that the construction of pedestrian improvements and corresponding education and evaluation programming to have the greatest impact towards this goal. The infrastructure improvements will provide approximately one-half mile of sidewalk, 14 ADA-compliant curb ramps, dedicated crosswalk striping, two pedestrian safety islands, and enhanced signage and lighting for pedestrians.

Grant funding to achieve these project goals include final engineering/design, NEPA environmental assessments, construction costs (to include materials, traffic control, surveying, utilities and materials testing), and education programming (parent/teacher/staff workshops, Wall and Roll safety lessons and promotional materials).

The crossing improvements will be at East 23rd Avenue and Kearney Street including two pedestrian safety islands, painted crosswalks, and enhanced lighting. The proposed treatments will greatly improve walking connectivity and safety for children walking to and from school from the surrounding neighborhood.

6. City Attorney assigned to this request (if applicable): Jill Ferguson

7. City Council District: 8

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

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

Vendor/Contractor Name: **CDOT**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0910

Date Entered: _____

Contract control number: 201951572

Location: McAuliffe International School between Holly St. and Kearney St.

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): 10 years from execution

Contract Amount (indicate existing amount, amended amount and new contract total): \$625,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$625,000.00		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10 years from execution		

Scope of work: The goal of the Denver Safe Routes to School (SRTS) Infrastructure and programmatic project is to facilitate more walking to and from McAuliffe International School by improving the safety and comfort of the pedestrian. The Denver Safe Routes Team has determined that the construction of pedestrian improvements and corresponding education and evaluation programming to have the greatest impact towards this goal.

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

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

Source of funds: This ordinance will set up a capital fund grant pass through account and appropriate the budget for this grant as follows:

<u>Fund</u>	<u>Cost Center</u>	<u>Project</u>	<u>eCivis number</u>	<u>Amount</u>
38820	C5011000	PRJ-10002741	#CO008A	\$500,000.00 CDOT
31050	C5011000	PRJ-10002741		\$125,000.00 City Match

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): N/A. Grant agreement.

Who are the subcontractors to this contract? N/A. Grant Agreement

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0910

Date Entered: _____