ORDINANCE/RESOLUTION REQUEST

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

Please mark one: Bill Request or	Date of Request: 11/23/2021 Resolution Request
1. Type of Request:	- -
	ement (IGA) Rezoning/Text Amendment
_	
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
Approves a resolution request for an Amendment to the IGA COMMISSIONERS AND CITY OF GREENWOOD VIL additional City funds of \$200,000.	
3. Requesting Agency: Department of Transportation and Infras	tructure
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jane Boand	Name: Jason Gallardo
Email: Jane.Boand@denvergov.org	Email: <u>Jason.Gallardo@denvergov.org</u>
	est. Attach executive summary if more space needed. IGA IISSIONERS, CITY OF GREENWOOD VILLAGE and CITY AND d designing certain roadway improvements at the I-25 and
	F DENVER has requested additional work for its individual benefit has not been included in the scope of work with the Consultant and
First addendum to the IGA to add scope of work to conduct additional combination (Diamond Plus).	onal, higher level analysis on a specific interchange alternative
6. City Attorney assigned to this request (if applicable): Nate	Lucero
7. City Council District: 4	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
Key Contract Terms	
Type of Contract: IGA	
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number: BR 22 0004	Date Entered:

Vendor/Contractor Name: ARAPAHOE COUNTY BOARD OF COUNTY COMMISSIONERS AND CITY OF **GREENWOOD VILLAGE Contract control number:** 202161252-01 [201839753-01] Location: I-25 and Belleview Ave. interchange Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1 Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 02/06/2018-12/31/2021 Amended dates: 02/06/2018-07/01/2022 Contract Amount (indicate existing amount, amended amount and new contract total): \$5,000,000 **Current Contract Amount** Additional Funds **Total Contract Amount** (B)(A+B)(A) \$1,500,000 \$200,000 \$1,700,000 **Current Contract Term** Added Time New Ending Date 02/06/2018-12/31/2021 07/01/2022 6 months Scope of work: First addendum to the IGA for specific additional work assigned to the consultant and paid for by the City and County of Denver. Additional scope of work to conduct additional, higher level analysis on a specific interchange alternative combination (Diamond Plus). Was this contractor selected by competitive process? N/A - IGA. If not, why not? IGA Has this contractor provided these services to the City before? Yes No Source of funds: CIP/31050/5011000/PRJ-10003706 **ELEVATE DENVER BOND:** Is this contract subject to: \boxtimes N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR 22 0004

Date Entered: