

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

Date of Request: 11-18-2025

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 IGA with the Colorado Department of Transportation (CDOT) for \$3,750,000.00 with an end date of 6-30-2030 to reimburse the city for maintenance of State highways in five locations within the jurisdiction of the City & County of Denver, citywide (DOTI-202582177).

3. **Requesting Agency:** Department of Transportation & Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: John Essex	Name: Alaina McWhorter
Email: John.Essex@denvergov.org	Email: Alaina.McWhorter@denvergov.org

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

Approves an IGA with the Colorado Department of Transportation (CDOT). Contract Capacity: \$3,750,000.00. Contract Term: 02-17-2026 to 06-30-2030. State Highway agreement for snow removal. Council District: Citywide. DOTI-202582177.

An agreement between Colorado Department of Transportation (CDOT) and the City and County of Denver (CCD) in which the City will perform State highway maintenance for five locations within the City's local jurisdiction. This will include 1) removing snow, ice and slush, 2) winter maintenance and related snow removal performance measurement criteria, and 3) the application of chemicals and abrasives. The City will receive a maximum reimbursement of \$750,000.00 per State fiscal year.

Locations to be maintained are as follows:
Colorado Blvd: 52nd Ave to Hampden Ave
W Alameda Ave: Sheridan Blvd to Valley Highway
Colfax Ave: Sheridan Blvd to Yosemite Street
Federal Blvd: Colfax Ave to West Floyd
Federal Blvd: Colfax Avenue to 52nd Ave

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

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): IGA

Vendor/Contractor Name (including any dba's): Colorado Department of Transportation (CDOT)

Contract control number (legacy and new): DOTI-202582177

Location: Council District – 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): 02-17-2026 to 06-30-2030

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,750,000.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,750,000.00	N/A	\$3,750,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
02-17-2026 to 06-30-2030	N/A	

Scope of work: An agreement between Colorado Department of Transportation (CDOT) and the City and County of Denver (CCD) in which the City will perform State highway maintenance for five locations within the City’s local jurisdiction. This will include 1) removing snow, ice and slush, 2) winter maintenance and related snow removal performance measurement criteria, and 3) the application of chemicals and abrasives. The City will receive a maximum reimbursement of \$750,000.00 per State fiscal year.

Locations to be maintained are as follows:

- Colorado Blvd: 52nd Ave to Hampden Ave
- W Alameda Ave: Sheridan Blvd to Valley Highway
- Colfax Ave: Sheridan Blvd to Yosemite Street
- Federal Blvd: Colfax Ave to West Floyd
- Federal Blvd: Colfax Avenue to 52nd Ave

Was this contractor selected by competitive process? No **If not, why not?** N/A; this is an IGA.

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

Source of funds: N/A ; The City will receive a maximum reimbursement of \$750,000.00 per State fiscal year.

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A; this is an IGA.

Who are the subcontractors to this contract? N/A; this is an IGA.

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____