

ORDINANCE/RESOLUTION REQUEST

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

Please mark one: Bill Request or Resolution Request

Date of Request: 3/9/2020

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 to improve transit speed, reliability, and safety for users along Federal Boulevard in the City and County of Denver. Contract #202053764

3. Requesting Agency: Department of Transportation & Infrastructure

4. Contact Person:

| | |
|--|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: James Colbert | Name: Jason Gallardo |
| Email: james.colbert@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 project is to improve transit speed, reliability, and safety for users along Federal Boulevard in the City and County of Denver. The improvements may include one or more of the following elements to achieve this goal, if feasible and appropriate for the corridor and location: bus stop access and amenities, signal and intersection improvements, pedestrian and bicycle connections, and other infrastructure elements.

6. City Attorney assigned to this request (if applicable): Brian Martin

7. City Council District: 1, 2, 3 and 7

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

Contract control number: 202053764

Location: Federal Boulevard: Floyd to 54th Avenue

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0277

Date Entered: _____

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): \$3,623,626.00

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$3,623,626.00 | | |

| <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 project is to improve transit speed, reliability, and safety for users along Federal Boulevard in the City and County of Denver. The improvements may include one or more of the following elements to achieve this goal, if feasible and appropriate for the corridor and location: bus stop access and amenities, signal and intersection improvements, pedestrian and bicycle connections, and other infrastructure elements.

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:

| <u>Fund</u> | <u>Cost Center</u> | <u>WD Capital Program</u> | <u>Project</u> | <u>eCivis number</u> | <u>Amount</u> |
|-------------|--------------------|----------------------------|----------------|----------------------|--------------------------|
| 38820 | C5011000 | | GR00001400 | #CCD0599 | \$3,000,000.00 CDOT |
| 31050 | C5011000 | PS006-Denver Moves Transit | | | \$ 423,626.00 City Match |
| Pending | C5011000 | | Pending | Pending | \$ 200,000.00 RTD 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

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Date Entered: _____