

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: 3/28/2023

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 IGA from CDOT for \$21,800,000 for use in funding the Buchtel and Colorado Blvd. intersection improvements (including Colorado Station bicycle and pedestrian bridge). Contract #202366924. City match of \$2,440,000. Total contract \$24,240,000.

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: John LaSala	Name: Jason Gallardo
Email: johnlasala@denvergov.org	Email: jason.gallardo@denvergov.org

- 5. General description or background of proposed request. Attach executive summary if more space needed:** This project includes the conversion of Buchtel Boulevard from University to Colorado to be a more complete street (bike lanes and signal improvements) including improvements to 4 intersections along University and Colorado Blvd. The project also includes bicycle and pedestrian improvements to connect to the Colorado Station bicycle and pedestrian bridge.
- 6. City Attorney assigned to this request (if applicable):** Olayinka Hamza
- 7. City Council District:** 6
- 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): **Grant**

Vendor/Contractor Name: **CDOT**

Contract control number: **202366924**

Location: **Buchtel Blvd from Colorado Blvd. to University**

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):

Contract Amount (indicate existing amount, amended amount and new contract total): **\$24,240,000**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$24,240,000	0	\$24,240,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/13/2022-12/12/2032		

Scope of work: **Cash match grant. CDOT contribution is \$21,800,000. City match is \$2,440,000.**

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:

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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