

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.

Date of Request: **6/30/23**

Please mark one: Bill Request or Resolution Request

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 contract execution of a Federal Highway Administration (FHWA) grant for Safer Streets 4 All for \$720,000.00. FHWA is contributing \$576,000 and the City \$144,000. Denver plans to submit a grant proposal in the funding range of \$20M for an Implementation Grant. Contract No. DOTI-202368719.

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: Jennifer Bartlett	Name: Jason Gallardo
Email: jennifer.bartlett@denvergov.org	Email: jason.gallardo@denvergov.org

5. General Description or background of proposed request: Implementation Grant are available to implement strategies or projects that are consistent with an existing Action Plan. Funds would be used to implement new and existing Road Safety Audit project recommendations and reports including designs and the implementation of Speed management, Roadway departure, Intersection, Pedestrian/Bicyclist and other Crosscutting FHWA Proven Safety Counter Measures.

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): Grant Agreement

Vendor/Contractor Name: Federal Highway Administration (FHWA)

Contract control number: DOTI-202368719

Location: 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): NTP + 3 years

Contract Amount (indicate existing amount, amended amount and new contract total): \$720,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$720,000.00	N/A	\$720,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 3 years	N/A	NTP + 3 years

Scope of work: Implementation Grant are available to implement strategies or projects that are consistent with an existing Action Plan. Funds would be used to implement new and existing Road Safety Audit project recommendations and reports including designs and the implementation of Speed management, Roadway departure, Intersection, Pedestrian/Bicyclist and other Crosscutting FHWA Proven Safety Counter Measures.

Was this contractor selected by competitive process? N/A, this is a grant agreement.

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

Source of funds: 38810/5011100/PRJ-10005088/GR00002943/AWD-00001433

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____