

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 5.13.2022

Please mark one: Bill Request or Resolution Request

1. Type of Request:

X - 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 acceptance of a grant from the Colorado Department of Transportation (CDOT) in the amount of \$620,000.00 to procure and install public art along the central I-70 overlay park. Procurement and selection will be in accordance with the City of Denver Public Art Ordinance and Policy. Final works will become property of the City and County of Denver and be added to the City’s permanent public art collection.

3. Requesting Agency: Arts & Venues

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Chavez	Name: Michael Chavez
Email: Michael.chavez@denvergov.org	Email: Michael.chavez@denvergov.org

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

To provide the City & County of Denver with a grant to supply public artwork for the Colorado Department of Transportation’s Central 70 Project.

6. City Attorney assigned to this request (if applicable): Laurie Heydman

7. City Council District: District 9

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
IGA/Grant Agreement > \$500,000.00
Grant agreement in excess of \$500,000

Vendor/Contractor Name:
Colorado Department of Transportation (CDOT)

Contract control number:
THTRS-202160333

Location:
Central I-70 Park

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):
6/1/2022 – 1/27/2027

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
620,000.00	\$0.00	620,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2022 – 1/27/2027		

Was this contractor selected by competitive process? No If not, why not? Grant agreement

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

Source of funds: Colorado Department of Transportation

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: _____