

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Sarah Stanek, Public Works

at [sarah.stanek@denvergov.org](mailto:sarah.stanek@denvergov.org) by **12:00pm NOON on Monday**. Contact Sarah with questions.

Date of Request: 10/17/2018

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
- Other:

**2. Title:** This Grant with the Colorado Department of Transportation (CDOT) will approve funds to the S. Federal Green Blvd. Project in the amount of \$1,994,840; Term upon signature to 06/25/2028.

**3. Requesting Agency:** Public Works

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chris Best	Name: Sarah Stanek
Email: <a href="mailto:Chris.Best@denvergov.org">Chris.Best@denvergov.org</a>	Email: <a href="mailto:sarah.stanek@denvergov.org">sarah.stanek@denvergov.org</a>

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

The purpose of the IGA is for CDOT to be able to disburse funds associated with the grant awarded to our S. Federal Green Blvd Project in the amount of \$1,994,840 as part of their Permanent Water Quality (PWQ) Program. The grant will fund the construction and materials for stormwater infrastructure that will treat the CDOT ROW along the S. Federal Blvd corridor between Alameda & Mississippi Ave.

**6. City Attorney assigned to this request (if applicable):** John McGrath is the attorney familiar with this matter

**7. City Council District:** 3 & 7

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: BR18 1221

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

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

**Contract control number:** 201845338

**Location:** S. Federal Blvd corridor between Alameda & Mississippi Ave.

**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):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,994,840.00		\$1,994,840.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution Date		June 25, 2028

**Scope of work:** The grant will fund the construction and materials for stormwater infrastructure that will treat the CDOT ROW along the S. Federal Blvd corridor between Alameda & Mississippi Ave.

**Was this contractor selected by competitive process?** No **If not, why not?** N/A

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

**Source of funds:** 72520/5061100/72141100 CCD0414

**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):** 10%

**Who are the subcontractors to this contract?** N/A

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