

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: **03.17.2026**

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

- 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 a contract with GOODLAND CONSTRUCTION, INC. for \$3,096,936.62 with a term of NTP + 246 Days for Project CCD FY18 HSIP PKG 2 Traffic Signal Replacement to update two (2) intersections, citywide (DOTI-202582284).

3. Requesting Agency: DOTI Transportation and Infrastructure

4. Contact Person:

| | |
|--|---|
| Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert) | Contact person for council members or mayor-council |
| Name: Gavin Weis | Name: Alaina McWhorter |
| Email: Gavin.Weis@denvergov.org | Email: Alaina.McWhorter@denvergov.org |

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

Approves a contract with GOODLAND CONSTRUCTION, INC. Contract Capacity: \$3,096,936.62. Contract Term: NTP + 246 Days. Project CCD FY18 HSIP PKG 2 Traffic Signal Replacement will update two (2) intersections. Project Location: Citywide. DOTI-202582284.

Project CCD FY18 HSIP PKG 2 Traffic Signal Replacement will update the intersections at two (2) locations in the City and County of Denver. The scope of work for this project includes signing, striping, removals, concrete, asphalt, signal, and landscaping work. Project locations are Federal Blvd & 38th Ave and Colorado Blvd & Martin Luther King Jr Blvd.

6. City Attorney assigned to this request (if applicable): Not yet assigned

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): Construction

Vendor/Contractor Name (including any dba's): GOODLAND CONSTRUCTION, INC.

Contract control number (legacy and new): DOTI-202582284

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 + 246 Days

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,096,936.62

| <i>Current Contract Amount</i> (A) | <i>Additional Funds</i> (B) | <i>Total Contract Amount</i> (A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$3,096,936.62 | N/A | \$3,096,936.62 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| NTP + 246 Days | N/A | NTP + 246 Days |

Scope of work: Project CCD FY18 HSIP PKG 2 Traffic Signal Replacement will update the intersections at two (2) locations in the City and County of Denver. The scope of work for this project includes signing, striping, removals, concrete, asphalt, signal, and landscaping work. Project locations are Federal Blvd & 38th Ave and Colorado Blvd & Martin Luther King Jr Blvd.

Was this contractor selected by competitive process? YES If not, why not?

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

Source of funds: PRJ-10001304 ; 38820 ; 5011100 ; GR00000889
PRJ-10006492 ; 37412 ; 5011100 ; GO030

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? DCG ; Lighthouse Transportation Group ; Onyx

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