

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: 5/26/2021

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 \$1,807,000.00 for use in funding Peoria St. Intersection Improvements; Project SHO M320-135 (24322) Contract #202158943.

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: Lisa Edington	Name: Jason Gallardo
Email: todd.johnson2@denvergov.org	Email: jason.gallardo@denvergov.org

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

This project will design and construct safety-related intersection improvements in Denver in the Montbello neighborhood on Peoria Street at 44th and 46th Avenue and on 47th Avenue just west of Peoria at Paris Street. Potential improvements, contingent on available funding, include raised curb pedestrian refuge islands and ADA compliant improved curb ramps. Traffic signals are proposed at the Peoria locations at 44th and 46th Avenue designed to facilitate and improve pedestrian crossings. This project will be delivered by the City and County Denver and project costs include design, right-of-way (if funding is sufficient/portion of project at 47th and Paris can be delivered), environmental NEPA clearance, and construction.

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

7. City Council District: 8

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0652

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: 202158943

Location: Mississippi Avenue

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): \$1,807,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,807,000	0	\$1,807,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution to 5/23/2031		Execution to 5/23/2031

Scope of work: This project will design and construct safety-related intersection improvements in Denver in the Montbello neighborhood on Peoria Street at 44th and 46th Avenue and on 47th Avenue just west of Peoria at Paris Street. Potential improvements, contingent on available funding, include raised curb pedestrian refuge islands and ADA compliant improved curb ramps. Traffic signals are proposed at the Peoria locations at 44th and 46th Avenue designed to facilitate and improve pedestrian crossings. This project will be delivered by the City and County Denver and project cots include design, right-of-way (if funding is sufficient/portion of project at 47th and Paris can be delivered), environmental NEPA clearance, and construction.

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:

<u>Fund</u>	<u>Cost Center</u>	<u>WD Capital Program</u>	<u>Project</u>	<u>Grant ID</u>	<u>Amount</u>
38820	C5011000		GR00001958		\$1,626,300 CDOT
31050	C5011000	PQ015	PRJ-10003404		\$ 180,700 City
					Total: \$1,807,000

ELEVATE DENVER BOND:

Is this contract subject to: W/MBE DBE SBE XO101 ACDDBE 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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Resolution/Bill Number: RR21 0652

Date Entered: _____