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

Ple	ase mark one:	☐ Bill Request	or		Request	Date of Request: <u>10/23/24</u>	
			_			ns, or bills that involve property oundary? (Check map HERE)	
				Yes 🖂 N	lo		
1.	Type of Request:						
\boxtimes	Contract/Grant Ag	reement	ernmenta	l Agreement (IGA	A) Rezoning/I	ext Amendment	
	Dedication/Vacatio	n 🗌 Appropri	ation/Sup	plemental	DRMC Cha	nnge	
	Other:						
2.	Approves a grant ag Broadway project for related intersection in Council District 7	reement with the Coloract respectively. The Coloract representation of \$1,640,000.00 (CDOT-improvements in Denver 7. The proposed improver	ndment, m lo Departr \$1,476,00 at two inte- ment is to i	nunicipal code chan ment of Transportat 00.00, CCD-\$164,0 ersections: Broadw install a traffic sign	ige, supplemental r tion (CDOT) for th 0.00). This project ay / Dakota Avenu al at both intersect	nd indicate the type of request: grant equest, etc.) e FY26 HSIP Dakota at Lincoln & will design and construct safety- e and Lincoln Street / Dakota Avenuations including the construction of intersection. Contract No. 202476113	
3.	Requesting Agency:	Department of Transpo	ortation &	Infrastructure			
C oi N		owledge of proposed .g., subject matter expert) vergov.org)	Name: Ala	rson for council maina Mcwhorter	embers or mayor-council	
5.	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 at Dakota Avenue and Broadway and Dakota and Lincoln Street. The proposed improvement is to install a traffic signal at both intersections including the construction of ADA curb ramps. The new traffic signal will improve positive guidance for all users of the intersection.						
6.	. City Attorney assigned to this request (if applicable): Jacob Crawford						
7.	City Council District: Council District 7						
8.	** <u>For all contracts</u>	s, fill out and submit acc	ompanyir	ng Key Contract T	Terms worksheet*	*	
		To be	completed	d by Mayor's Legis	lative Team:		
Re	solution/Rill 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 (including any dba's): Colorado Department of Transportation (CDOT)								
Contract control number (legacy and new): 202476113								
Location: Council District 7 – Wash Park West and Baker Neighborhoods								
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 Execution - 8/19/2034								
Contract Amount (indicate existing amount, amended amount and new contract total): \$1,640,000.00								
	Current Contract Amount	Additional Funds	Total Contract Amount					
	<i>(A)</i>	(B)	(A+B)					
	\$1,640,000.00	N/A	\$1,640,000.00					
	Current Contract Term	Added Time	New Ending Date					
	Contract Execution - 8/19/2034	N/A	Contract Execution - 8/19/2034					
Scope of work: This project will design and construct safety-related intersection improvements in Denver at Dakota Avenue and Broadway and Dakota and Lincoln Street. The proposed improvement is to install a traffic signal at both intersections including the construction of ADA curb ramps. The new traffic signal will improve positive guidance for all users of the intersection. Was this contractor selected by competitive process? No If not, why not? N/A Grant Agreement								
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No								
Source of funds: PRJ-10005108/38820/5011100/PZ037/GR00003531								
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ 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								
To be completed by Mayor's Legislative Team:								
Resolution/Bil	ll Number:	Date E	ntered:					