

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.

Date of Request: 1/11/2021

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

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 an IGA with CDOT for Highway Maintenance reimbursable expenses.

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: Norm Shaw	Name: Jason Gallardo
Email: norman.shaw@denvergov.org	Email: jason.gallardo@denvergov.org

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

A five-year agreement in which the City will perform all Maintenance Services for certain State Highway System locations within the City's local jurisdiction. Maintenance Services to be included (but not limited to): Snow removal, sanding and salting. Patching, spot repairing and spot sealing roadway. Painting of bridges. Maximum reimbursement to the City of \$750,000 per year/\$3,750,000 maximum for five-year term.

Locations to be maintained:

Colfax Yosemite to Sheridan
Federal South City Limits to North City Limits
Colorado Blvd Hampden to North City Limits
Alameda I-25 to Sheridan

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

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): IGA

Vendor/Contractor Name: CDOT

Contract control number: 202057321

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):
Upon Execution -6/30/2026

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,750,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,750,000.00	0	\$3,750,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Upon Execution-6/30/2026		

Scope of work: A five-year agreement in which the City will perform all Maintenance Services for certain State Highway System locations within the City’s local jurisdiction. Maintenance Services to be included (but not limited to): Snow removal, sanding and salting. Patching, spot repairing and spot sealing roadway. Painting of bridges. Alerting CDOT to any dangerous conditions and notifying CDOT of any roadway or signage in need of repair. Maximum reimbursement to the City of \$750,000 per year/\$3,750,000 maximum for five-year term.

Was this contractor selected by competitive process? N/A. IGA

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

Source of funds:

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): N/A. IGA

Who are the subcontractors to this contract? N/A. IGA

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____