

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: 4/20/2021

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 \$4,000,000.00 for use in funding West Colfax Pedestrian Safety & Improvements; Project C M320-136 (24424) Contract #202158488

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: Michelle Melonakis	Name: Jason Gallardo
Email: michelle.melonakis@denvergov.org	Email: jason.gallardo@denvergov.org

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

The project will upgrade two intersections Osage and Mariposa along West Colfax Avenue. These improvements will enhance pedestrian safety. Pedestrian improvements will include upgrading ADA ramps, curb extensions at some locations, cross walks, reconstructing of the median nose and improvements to the traffic signals at both intersections. Transit improvements will include transit stop at Mariposa and transit signal priority.

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

7. City Council District: 3 and 9

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 0500

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: **202158488**

Location: **West Colfax**

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): **\$4,000,000**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,000,000	0	\$4,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Execution to 4/6/2031		Execution to 4/6/2031

Scope of work:

The project will upgrade two intersections Osage and Mariposa along West Colfax Avenue. These improvements will enhance pedestrian safety. Pedestrian improvements will include upgrading ADA ramps, curb extensions at some locations, cross walks, reconstructing of the median nose and improvements to the traffic signals at both intersections. Transit improvements will include transit stop at Mariposa and transit signal priority.

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>
38830	C5011000		GR00001910	SMS: E/ Colfax	\$3,200,000 CDOT
37401	C5011000		PRJ-10001970		\$ 800,000 City
					Total: \$4,000,000

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. Grant Agreement.**

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: **RR21 0500**

Date Entered: _____