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

Please mark one:	□ Bill	Request	or	⊠ Res	olution R	equest	Date of Request: <u>10/16/24</u>	
	The request di	rectly impacts d	_	ents, proje	ects, contr	acts, reso	olutions, or bills that involve property ern boundary? (Check map HERE)	
•				Zes -	⊠ No			
1. Type of Reques	at:							
		☐ Intergover	rnmental	Agreemer	nt (IGA)	☐ Rezoi	ning/Text Amendment	
☐ Dedication/Va		☐ Appropria			, ,	_	C Change	
Other:							-	
Approves a gra and Evans/She rebuild, and co	ntract execution ant agreement w rman project fo	rith the Colorador \$1,673,000.00 elated intersection	dment, mu Departm (CDOT \$	unicipal coment of Tran S1,505,700.	de change isportation 00 - CCD	, supplement (CDOT) \$167,300	ctor and indicate the type of request: grant ental request, etc.) for the HSIP FY26 Park Ave/Lawrence 1.00). The grant fund will be used to design, ace St and Evans/Sherman in Council	
3. Requesting Ago	ency: Departme	nt of Transporta	tion & In	frastructure	2)			
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: Jon Larson Email: jon.larson@denvergov.org					Name: Alaina Mcwhorter Email: alaina.mcwhorter@denvergov.org			
	will be used to						ary if more space needed: a improvements at Park Ave W/Lawrence St	
6. City Attorney	City Attorney assigned to this request (if applicable): Jacob Crawford							
7. City Council l	District: 7 & 9							
8. **For all cont	<u>racts,</u> fill out a	nd submit acco	mpanyin	g Key Con	tract Ter	rms works	sheet**	
		To be c	completed	l by Mayor	's Legislat	tive 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): Grant Agreement							
Vendor/Contractor Name (including any dba's): Colorado Department of Transportation (CDOT)							
Contract control number (legacy and new): 202476112							
Location: Council Districts are 7 for Evans/Sherman and 9 for Park/Lawrence							
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): \$1,673,000.00							
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)				
	\$1,673,000.00	N/A	\$1,673,000.00				
	Current Contract Term	Added Time	New Ending Date				
	Contract Execution - 8/19/2034	N/A	Contract Execution - 8/19/2034				
Scope of work: The grant fund will be used to design, rebuild, and construct safety-related intersection improvements at Park Ave W/Lawrence St and Evans/Sherman. 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? Yes No							
Source of funds: PRJ-10005344/38820/5011100/PZ037/GR00003523 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/Bi	Resolution/Bill Number: Date Entered:						