

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

Date of Request: 4/23/2024

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**

Other:

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.)

Example 1: Approves a contract execution of a Colorado Department of Transportation (CDOT) grant for the High Line Canal Underpass at Yale Ave for \$13,750,000.00. CDOT is contributing \$11,000,000.00 and the City \$2,750,000.00. The project will design and construct an underpass at the intersection of the High Line Canal Trail and E. Yale Avenue, just west of the S. Holly Street intersection to alleviate a substantial barrier and safety concern for trail users at this location. Contract No. DOTI-202472681.

3. Requesting Agency: Department of Transportation & Infrastructure

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: Michael Lujan	Name: Nick Williams
Email: michael.lujan@denvergov.org	Email: nicholas.williams@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: The project will design and construct an underpass at the intersection of the High Line Canal Trail and E. Yale Avenue, just west of the S. Holly Street intersection to alleviate a substantial barrier and safety concern for trail users at this location

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

7. City Council District: District 4

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): Grant Agreement

Vendor/Contractor Name (including any dba's): Colorado Department of Transportation (CDOT)

Contract control number (legacy and new): DOTI- 202472681

Location: District 4. High Line Canal Trail and E. Yale Ave.

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 - December 25, 2033

Contract Amount (indicate existing amount, amended amount and new contract total): \$13,750,000.00

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$13,750,000.00	N/A	\$13,750,000.00

Current Contract Term	Added Time	New Ending Date
Contract Execution - December 25, 2033	N/A	Contract Execution - December 25, 2033

Scope of work: The project will design and construct an underpass at the intersection of the High Line Canal Trail and E. Yale Avenue, just west of the S. Holly Street intersection to alleviate a substantial barrier and safety concern for trail users at this location

Was this contractor selected by competitive process? N/A, this is a grant agreement.

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

Source of funds: 38820/5011100/GO100/PRJ-10004117/GR00003253

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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Date Entered: _____