

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one:  **Bill Request** or  **Resolution Request**

Date of Request: 05/21/19

## 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.)

Approves IGA/Grant Agreement 201950183 between the City and County of Denver and Colorado Department of Transportation (CDOT) to receive and expend funds for the replacement of the Evergreen Lake House Road Bridge. This contract approves funding of \$796,568.00 (80%) from CDOT and \$199,142.00 (20%) local match, for a total of \$995,710.00.

## 3. Requesting Agency: Public Works Capital Projects Management

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kevin Rens	Name: Jason Gallardo
Email: Kevin.Rens@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

This agreement will allow for the city to (1) authorize receipt of \$796,568.00 in federal funding from CDOT; (2) allow the city to expend the funds for the design and construction of the Evergreen Lake House Road Bridge Project. The City will provide the local match in the amount of \$199,142.00, with a total budget of \$995,710.00.

Grant Funding: 38740 – 7011100 - GR00000248  
Local Match Funding: 35045 – 7011100 - PRJ-10002369

## 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\*\***

## Key Contract Terms

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: BR19 0502

Date Entered: \_\_\_\_\_

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):** IGA/Grant Agreement

**Vendor/Contractor Name:** Colorado Department of Transportation

**Contract control number:** 201950183

**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):**

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$796,568	N/A	\$796,568

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Effective Date – 03/27/2029	N/A	03/27/2029

**Scope of work:** This agreement will allow for the city to (1) authorize receipt of \$796,568.00 in federal funding from CDOT; (2) allow the city to expend the funds for the design and construction of the Evergreen Lake House Road Bridge Project. The City will provide the local match in the amount of \$199,142.00, with a total budget of \$995,710.00.

**Was this contractor selected by competitive process? No If not, why not?** IGA

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

**Source of funds:** Grant: 38740 – 7011100 - GR00000248 Local Match: 35045 – 7011100 - PRJ-10002369

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

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

**Who are the subcontractors to this contract?**

N/A

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: BR19 0502

Date Entered: \_\_\_\_\_