

ORDINANCE/RESOLUTION REQUEST

Please email requests to Sarah Stanek, Public Works

at sarah.stanek@denvergov.org by **12:00pm NOON on Monday**. Contact Sarah with questions.

Date of Request: 10/15/18

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.)

Approves a one year roadway maintenance IGA with The State of Colorado Department of Transportation (CDOT) to allow the City of Denver to invoice for work up to \$750,000.

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Pat Kennedy	Name: Sarah Stanek
Email: William.kennedy@denvergov.org	Email: sarah.stanek@denvergov.org

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

This IGA allows the City of Denver to invoice CDOT for up to \$750,000 for roadway maintenance. See attached agreement for scope of work which identifies the roads and state highways to be maintained, maintenance to be provided, and allowable fees. Maintenance includes, but is not limited to, pavement patching and minor repairs, snow removal and traction application (sanding and deicers). Term of agreement is 7/1/19 to 6/30/20.

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: BR18 1196

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: The State of Colorado Department of Transportation (CDOT)

Contract control number: 201845137

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): 7/1/19-6/30/20

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)
750,000		750,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/19-6/30/20		

Scope of work: Maintenance includes pavement patching and minor repairs, snow removal and traction application (sanding and deicers). Inspection of State Highway signing and regulatory devices.

Was this contractor selected by competitive process? No. If not, why not? N/A

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

Source of funds: Revenue agreement

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

Who are the subcontractors to this contract? N/A

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