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

Ple	ease mark one:	☐ Bill Request	t	or	\boxtimes	Resolution Req	Date of Request: 12.12	<u>2.2024</u>			
							cts, resolutions, or bills that involve proper o southern boundary? (Check map <u>HERE</u>)	ty			
				X 1	Yes	☐ No					
1.	Type of Request:										
	⊠ Contract/Gran	nt Agreement	_ Into	ergovei	rnment	tal Agreement ((IGA) Rezoning/Text Amendment				
	☐ Dedication/Va	cation	☐ App	ropria	tion/Su	ipplemental	☐ DRMC Change				
	☐ Other:										
2.							or contractor and indicate the type of request: supplemental request, etc.)	grant			
	\$11,600,000.00 (Figure 1) Execution to 01-0	Federal Funds \$8,50	0,000.00, r the con	, State	Funds on of a	\$1,000,000.00,	on (CDOT) for grant funding. Contract Cap and CCD Funds \$2,100,000.00). Term: Co South Platte River Trail between Phil Milstein	ontract			
3.	Requesting Agency	y: Department of T	ransporta	ition an	d Infra	structure					
4.	Contact Person:										
	Contact person with knowledge of proposed						son for council members or mayor-council				
	ordinance/resolution Name: Mike H	on (e.g., subject matt armer	er expert)		Name: Al	laina McWhorter				
		l.Harmer@denvergov	v.org				laina.McWhorter@denvergov.org				
5.	5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why) This grant will fund the construction of a stretch of the South Platte River Trail between Phil Milstein Park and Bayaud Ave. This project will construct a new section of trail on the west side of the river to move the trail away from I-25 and includes a new pedestrian bridge over the Platte River. The new trail will meet the Denver Parks and Recreation Regional Trail standard of a 12' wide concrete trail with an adjacent 4' wide crusher fines trail.										
6.	City Attorney assigned to this request (if applicable): Jacob Crawford										
7.	. City Council District: 7										
8.	. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**										
				Key	Cont	ract Terms					
			To be co	mpletea	d by Ma	yor's Legislative	ve Team:				
Re	solution/Bill Numbe	er:				Da	ate Entered:				

Type of C	ontract: (e.g. Professional Services > \$50	ook; IGA/Gram Agreemen	t, Sale of Lease of Real Property): Grant						
Vendor/C	Contractor Name (including any dba's):	Colorado Department of Tra	ansportation (CDOT)						
Contract	control number (legacy and new): DOT	TI-202477071							
Location:	Council District 7								
Is this a n	ew contract? Yes No Is this	an Amendment? Yes	No If yes, how many?						
	Term/Duration (for amended contracts, Execution to 01-04-2034	include <u>existing</u> term dates	and <u>amended</u> dates):						
Contract	Amount (indicate existing amount, amer	nded amount and new conti	ract total): \$11,600,000.00						
	Current Contract Amount	Additional Funds	Total Contract Amount						
	(A)	(B)	(A+B)						
	\$11,600,000.00	N/A	\$11,600,000.00						
	Current Contract Term	Added Time	New Ending Date						
	Contract Execution to 01-04-2034	N/A	Contract Execution to 01-04-2034						
pedestrian concrete to Was this		l will meet the Denver Parks rail. ss? No	to move the trail away from I-25 and includes a rand Recreation Regional Trail standard of a 12' v f not, why not? N/A; Grant						
Source of	Source of funds: 38820 ; GR00003599 ; 5011100 38830 ; GR00003600 ; 5011100								
Is this cor	ntract subject to: W/MBE DBI	E SBE XO101	ACDBE N/A						
WBE/MB	BE/DBE commitments (construction, des	ign, Airport concession con	tracts): N/A; Grant Agreement						
Who are	the subcontractors to this contract? N/A	x; Grant Agreement.							
	Tobaco	mpleted by Mayor's Legislati	vo Toam:						
Resolution/Bill Number: Date Entered:									