

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure  
at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: **October 31, 2022**

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

**1. Type of Request:**

- Contract**                                       **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 contract execution of an IGA with City of Aurora for Colfax BRT during the design and preconstruction phase of the project for a term of 6 years, Contract #20225080.

**3. Requesting Agency:** Department of Transportation and Infrastructure

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jonathan Stewart	Name: Jason Gallardo
Email: <a href="mailto:Jonathan.Stewart@denvergov.org">Jonathan.Stewart@denvergov.org</a>	Email: <a href="mailto:Jason.Gallardo@denvergov.org">Jason.Gallardo@denvergov.org</a>

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

Approves contract execution of an IGA with City of Aurora for Colfax BRT during the design and preconstruction phase of the project for a term of 6 years, Contract #20225079. This IGA addresses the Parties relationship during the design and preconstruction phase of the Colfax BRT project, including procurement of an Owner's Representative and procurement of a Construction Manager General Contractor (CMGC) firm. The parties anticipate amending this IGA to address construction and expect to enter into a separate IGA to address maintenance and operations. The City of Aurora is providing \$2,330,000.00 to fund their portion of the design and preconstruction phase of the project. No CCD funds are being obligated at this time.

**6. City Attorney assigned to this request (if applicable):** Rob Wheeler

**7. City Council District:** Council Districts 5, 8, 9, 10

**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: \_\_\_\_\_