ORDINANCE/RESOLUTION REQUEST

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

Ple	ase mark one:	⊠ Bill Request	or	Resolution	n Request	Date of Request: <u>11/03/2022</u>	
	Type of Request:				1		
	Contract		rnmental	Agreement (IG	A) Rezoning/T	Text Amendment	
	Dedication/Vacation	on Appropria	ntion/Sup _]	plemental	DRMC Cha	nnge	
	Other:						
2.		Citle: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant cceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)					
						No. 1 (DPS) for the School Crossing et No. 202265530. Total IGA amount	
3.	Requesting Agency: Department of Transportation and Infrastructure						
4.	Contact Person:	ontact Person:					
	Contact person with knowledge of proposed			Contact person to present item at Mayor-Council and			
	ordinance/resolution Name: Jon John			Council Name:	Jason Gallardo		
		n.Johnson@denvergov.org	ŗ	Email:	jason.gallardo@d	envergov.org	
5.	General description or background of proposed request. Attach executive summary if more space needed: The School Crossing Guard program is designed to supervise the safe crossing of school children when crossing streets on their way to and from schools. School Crossing Guards are not enforcement officers and have no authority to enforce traffic laws nor are they permitted to perform traffic control duties in the public right-of-way. The Crossing Guard Program is an Inter-Governmental Agreement (IGA) between Denver Public Schools and Denver's Department of Transportation and Infrastructure (DOTI). The IGA establishes the responsibilities for the Crossing Guard Program; DOTI provides funding for the program and a scope of work. DPS submits timely invoices for payment and implements this Scope of Work.						
6.	City Attorney assigned to this request (if applicable): Nate Lucero						
7.	City Council District: Citywide						
8.	**For all contracts	s <u>, f</u> ill out and submit acco	ompanyin	g Key Contract	Terms worksheet*	**	
		To be	completed	by Mayor's Legi	slative Team:		
Res	Resolution/Bill Number:				Date Entered:		

Key Contract Terms

Type of Cont	ract: Intergovernmental Agreement								
Vendor/Cont	ractor Name: District 1 – Denver Pu	ablic Schools							
Contract control number: DOTI-202265530									
Location: Cit	ywide								
Is this a new contract? ⊠ Yes ☐ No Is this an Amendment? ☐ Yes ⊠ No If yes, how many?									
Contract Ter	m/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates): 1/1/23-12/31/27						
Contract Amount (indicate existing amount, amended amount and new contract total): \$1,250,000.00									
		Additional Funds	Total Contract Amount						
	Current Contract Amount	(B)	(A+B)						
	(A)								
	\$1,250,000.00	Enter if applicable	\$1,250,000.00						
	Current Contract Term	Added Time	New Ending Date						
	1/1/23-12/31/27	Enter if applicable	1/1/23-12/31/27						
on their way to are they permi The Crossin of Transportat	o and from schools. School Crossing of the detection of t	Guards are not enforcement officers in the public right-of-way. mental Agreement (IGA) between D GA establishes the responsibilities f	crossing of school children when crossing streets and have no authority to enforce traffic laws nor benver Public Schools and Denver's Department for the Crossing Guard Program; DOTI provides and implements this Scope of Work						
Was this cont	tractor selected by competitive pro	cess? No If not	, why not? IGA						
Has this cont	ractor provided these services to th	e City before? X Yes No							
Source of funds: General Operating Funds, Special Revenue Funds									
ELEVATE DENVER BOND: RISE DENVER BOND:									
Is this contra	ct subject to: W/MBE D	BE SBE XO101 AC	DBE N/A						
WBE/MBE/D	DBE commitments (construction, de	esign, Airport concession contract	s): N/A						
Who are the	subcontractors to this contract? N	/A							
	To be c	completed by Mayor's Legislative Te	ram:						
Resolution/Bi	ll Number:	Date I	Entered:						