

## ORDINANCE/RESOLUTION REQUEST

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

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 4/21/2023

### 1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment  
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

### 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 grant agreement with the Colorado Department of Transportation (CDOT) for \$15,00,000 for use in funding the Jewell and Evans intersection improvements. Contract #202366923. City match of \$3,000,000. Total contract \$15,000,000.

### 3. Requesting Agency: Department of Transportation & Infrastructure

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Katie Gargaro	Name: Jason Gallardo
Email: <a href="mailto:Katie.gargaro@denvergov.org">Katie.gargaro@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: IGA request between CDOT and City of Denver to provide federal funding for the Jewell Evans Pedestrian and Bicycle Bridge project.

### 6. City Attorney assigned to this request (if applicable): John McGrath

### 7. City Council District: 7

### 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: \_\_\_\_\_

## Key Contract Terms

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

Vendor/Contractor Name: **CDOT**

Contract control number: **202366923**

Location: **W Jewell Ave. and S. Santa Fe Dr. North of Evans light rail station.**

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): **\$15,000,000**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<b>\$15,000,000</b>	<b>0</b>	<b>\$15,000,000</b>

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
<b>12/19/2022-12/18/2032</b>		

Scope of work: The scope of the Project is to construct a new pedestrian and bicycle bridge along W Jewell Ave spanning Santa Fe Dr and the Consolidated Main Line (RTD, UPRR, BNSF) connecting S Cherokee St on the east and Santa Fe Dr on the west, creating a necessary and safe multimodal connection.

Was this contractor selected by competitive process? **N/A. Grant Agreement.**

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

Source of funds: **CMAQ Federal Award and State MMO Award**

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. Grant Agreement.**

Who are the subcontractors to this contract? **N/A. Grant Agreement**

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