ORDINANCE/RESOLUTION REQUEST

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

Please mark one: Bill Request or	Date of Request: 4/20/23 Resolution Request				
1. Type of Request:	Resolution Request				
	ement (IGA)				
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change				
acceptance, contract execution, contract amendment, municip					
Approves a grant agreement with the Colorado Department of Colfax Bus Rapid Transit project. Contract #202366922. Cit	Transportation (CDOT) for \$22,000,000 for use in funding the y match of \$7,000,000. Total contract \$22,000,000.				
3. Requesting Agency: Department of Transportation & Infrast	ructure				
A. Contact Pousses					
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council				
Name: Jon Stewart	Name: Jason Gallardo				
Email: jonathan.stewart@denvergov.org	Email: jason.gallardo@denvergov.org				
The Colfax BRT project will design and construct a center running lanes on E. Colfax Ave. between Civic Center (Colfax/Broadway) currently has the highest number of weekday boardings in the enti includes 16 stations with an average spacing of 0.34-mile. Addition in dedicated bus lanes in downtown Denver and east of Denver in This agreement is for preconstruction services, including but not lie evaluation and documentation, sustainability evaluation and final of the Children and Colorate and Col	g alignment in dedicated fixed guideway station and I-225. This segment, which re RTD system, is 5.5 miles in length and nal station improvements will be made Aurora. mited to preliminary design, NEPA lesign.				
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 M Resolution/Rill Number:	ayor's Legislative Team:				

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Grant					
Ver	ndor/Contractor Name: CDOT				
Cor	ntract control number: 202366922				
Loc	eation: Council Districts 5, 8, 9, 10				
Is t	his a new contract? 🛛 Yes 🔲 1	No Is this an Amendment?	Yes No If yes, how many?		
Coı	ntract Term/Duration (for amende	ed contracts, include <u>existing</u> tern	n dates and <u>amended</u> dates):		
Coı	ntract Amount (indicate existing a	mount, amended amount and nev	v contract total): \$22,000,000		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$22,000,000	0	\$22,000,000		
	Current Contract Term	Added Time	New Ending Date		
	12/12/2022-12/11/2032				
wa Has	s this contractor provided these ser	etitive process? N/A. Grant Agro	_	or construction of the	
ELEVATE DENVER BOND:					
Is this contract subject to: W/MBE DBE SBE X0101 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					
		To be completed by Mayor's L	egislative Team:		
Res	olution/Bill Number:		Date Entered:		