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.**

				D	Date of Request: <u>1/2/24</u>
Please mark one:	☐ Bill Request	or 🔀	Resolution F	Request	
1. Type of Request:					
◯ Contract/Grant Agr	eement	nmental Agr	reement (IGA)	☐ Rezoning/Text Amendm	ient
☐ Dedication/Vacation	Appropriati	on/Supplem	ental	DRMC Change	
				ny or contractor and indicate the e, supplemental request, etc.)	e type of request: grant
Transportation Altern would fund part of the Arkansas Ave. This premove houses from	atives Program for \$3,125, e construction phase of the project is a multi-agency pa	000.00. FHY Sanderson Cartnership be bridge struc	WA is contribut Gulch Trail and tween DPR, DC ctures, include t	(CDOT) grant for the Sanders sing \$2,500,000.00 and the City Drainage way improvements b OTI, and the Mile High Flood I two new trail underpasses, enhanced 202371784.	\$625,000.00. This grant between Florida Ave and District. The project will
3. Requesting Agency:	Department of Transporta	ation & Infra	structure		
4. Contact Person:					
Contact person with kno	wledge of proposed			son to present item at Mayor-Co	ouncil and
ordinance/resolution			Council	Jason Gallardo	
Name: Jason Wennen					
Email: Jason.wennen@	delivergov.org		Email: jaso	on.gallardo@denvergov.org	
Sanderson Gulch Trail and partnership between DPR bridge structures, include	d Drainage way improvem DOTI, and the Mile High two new trail underpasses, and to this request (if app	ents between Flood Distri enhance the	n Florida Ave ar ict. The project existing trail to	uld fund part of the construction nd Arkansas Ave. This project will remove houses from the floor meet new standards, and impro-	is a multi-agency loodplain, replace two
8. **For all contracts,	fill out and submit accon	npanying Ke	ey Contract Te	rms worksheet**	
	To be co	mpleted by I	Mayor's Legisla	ntive 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 Agreement							
Vendor/Contractor Name: Colorado Department of Transportation (CDOT) Contract control number: DOTI-202371784							
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 Execution + 10 years Contract Amount (indicate existing amount amount and new contract total): \$2,125,000,00							
Contract Amount (indicate existing amount, amended amount and new contract total): \$3,125,000.00							
	Current Contract Amount	Additional Funds	Total Contract Amount				
	(A)	(B)	(A+B)				
	\$3,125,000.00	N/A	\$3,125,000.00				
	Current Contract Term	Added Time	New Ending Date				
	Contract Execution + 10 years	N/A	Contract Execution + 10 years				
Scope of work: This grant would fund part of the construction phase of the Sanderson Gulch Trail and Drainage way improvements between Florida Ave and Arkansas Ave. This project is a multi-agency partnership between DPR, DOTI, and the Mile High Flood District. The project will remove houses from the floodplain, replace two bridge structures, include two new trail underpasses, enhance the existing trail to meet new standards, and improve the stream channel. Was this contractor selected by competitive process? N/A, this is a grant agreement. Has this contractor provided these services to the City before? ☑ Yes ☐ No Source of funds: 38820/5011100/ PRJ-10004784/GR00003189/AWD-00001541							
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A							
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A							
Who are the s	subcontractors to this contract?	N/A					
	To be	completed by Mayor's Legislative Tear	m:				
Resolution/Bil	n/Bill Number: Date Entered:						