# **ORDINANCE/RESOLUTION REQUEST**

Please email requests to Jason Gallardo, Public Works

at jason.gallardo@denvergov.org by 12:00pm NOON on Monday. Contact Jason with questions.

Please mark one:	🛛 Bill Request	or [	<b>Resolution</b> I	Date of Request: 2/22/19 Request
1. Type of Request:				
Contract/Grant Agro	eement 🛛 Intergover	nmental Ag	greement (IGA)	Rezoning/Text Amendment
Dedication/Vacation	Appropriat	tion/Supple	mental	DRMC Change
				y or contractor and indicate the type of request: grant e, supplemental request, etc.)

Approves an IGA with CDOT for construction of infrastructure on Hampden Ave. CCD will reimburse CDOT \$500,000 for construction costs. Contract #201947881.

# **3. Requesting Agency:** Public Works

#### 4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and	
ordinance/resolution	Council	
Name Brittany Price	Name: Jason Gallardo	
Email: <u>Brittany.price@denvergov.org</u>	Email: jason.gallardo@denvergov.org	

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

This IGA will reimburse CDOT for construction of infrastructure on Hampden Ave. This funding from the Elevate Denver Bond first issuance will be used to construct the following improvements along Hampden Ave:

- Seven median nose extensions and pedestrian refuge areas with push buttons for signal activation at Tamarac, 7500 E Hampden, Poplar St, and Oneida Way intersections
- Pedestrian ramps and median refuge at Verbena for installation of HAWK traffic signal by the City
- Median cover material for existing medians between Dahlia St and Ivanhoe St
- A portion of the potential signature median treatment between Monaco Pkwy and Oneida Way

# 6. City Attorney assigned to this request (if applicable): Jill Ferguson

- 7. City Council District: 4
- 8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\*

# **Key Contract Terms**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): IGA
Vendor/Contractor Name: CDOT
Contract control number: 201948128
Location: Hampden Ave from Dahlia St. to Parker Rd.

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): 3 years from execution

#### Contract Amount (indicate existing amount, amended amount and new contract total): \$500,000

Current Contract Amount	Additional Funds	<b>Total Contract Amount</b>
(A)	<b>(B)</b>	( <b>A+B</b> )
\$500,000		
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Current Contract Term	Added Time	New Ending Date
3 years from execution		

**Scope of work:** This funding from the Elevate Denver Bond first issuance will be used to construct the following improvements along Hampden Ave:

- Seven median nose extensions and pedestrian refuge areas with push buttons for signal activation at Tamarac, 7500 E Hampden, Poplar St, and Oneida Way intersections
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### Was this contractor selected by competitive process? N/A. IGA

Has this contractor provided these services to the City before? 🛛 Yes 🗌 No
Source of funds:
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. IGA
Who are the subcontractors to this contract? N/A. IGA

To be completed by Mayor's Legislative Team:

Date Entered: \_\_\_\_\_