

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 ☒ Resolution Request Date of Request: 1/13/2020

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 from CDOT for the FY20 Denver VMS Installation for use of Variable Message Signs (VMSs) to relay information to motorists when leaving downtown and approaching I-25. Contract #202053146

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: Brian Tennent	Name: Jason Gallardo
Email: Brian.Tennent@denvergov.org	Email: jason.gallardo@denvergov.org

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

This project will be use Variable Message Signs (VMSs) to relay information to motorists when leaving downtown and approaching I-25. The VMSs will be primarily used to alert motorists of travel condition on I-25 such as incidents, travel times and suggested alternative routes. This will provide motorists with information that helps better distribute traffic between arterials and I-25. The VMSs will be deployed on Speer Boulevard approaching I-25, Broadway approaching I-25, and Colorado Boulevard approaching I-25. The exact locations will be determined during the scoping phase. The VMSs will be connected to CTMS to allow shared control between Denver and CDOT with the aim of improving interjurisdictional coordination of incident management.

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

7. City Council District: Citywide

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): Grant

Vendor/Contractor Name: CDOT

Contract control number: 202053146

Location: Downtown and approaching I-25

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0066

Date Entered: _____

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): 10 years from execution

Contract Amount (indicate existing amount, amended amount and new contract total): \$786,054.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$786,054.00		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10 years from execution		

Scope of work: This project will be use Variable Message Signs (VMSs) to relay information to motorists when leaving downtown and approaching I-25. The VMSs will be primarily used to alert motorists of travel condition on I-25 such as incidents, travel times and suggested alternative routes. This will provide motorists with information that helps better distribute traffic between arterials and I-25. The VMSs will be deployed on Speer Boulevard approaching I-25, Broadway approaching I-25, and Colorado Boulevard approaching I-25. The exact locations will be determined during the scoping phase. The VMSs will be connected to CTMS to allow shared control between Denver and CDOT with the aim of improving interjurisdictional coordination of incident management.

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:

<u>Fund</u>	<u>Cost Center</u>	<u>WD Capital Program</u>	<u>Project</u>	<u>eCivis number</u>	<u>Amount</u>
38820	C5011000		GR00001355/PRJ-10002525	#CCD0683	\$628,844.00 CDOT
34993	C5011000	PZ130	PRJ-10002525		\$157,210.00 City Match

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0066

Date Entered: _____

Revised 03/02/18