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.

	Date of Request: 2/8/202
Please mark one: Bill Request or	Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
Approves a grant from CDOT for \$20,000,000 for use in fund Contract #202056866; 202158042	ling the 16 th Mall Reconstruction Project. MTF C-10-129 (24108)
3. Requesting Agency: Department of Transportation & Infrast	tructure
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Travis Bogan	Name: Jason Gallardo
Email: travis.bogan@denvergov.org	Email: jason.gallardo@denvergov.org
 proper drainage to reduce maintenance costs and improve Removing medians and consolidating transit down the ce 	e bus and pedestrian safety. Inter of the Mall. It tree species that match the characteristics of the historic design and
6. City Attorney assigned to this request (if applicable): John	McGrath
7. City Council District: 9	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	layor's Legislative Team:

Resolution/Bill Number: RR21 0173

Date Entered: _____

Key Contract Terms

		ixcy Contrac		
Type of Contract: (e.g. Professional S	Services > \$	\$500K; IGA/Grant	Agreement, Sale	or Lease of Real Property): Grant
endor/Contractor Name: CDOT				
Contract control number: 202056866	5; 20215804	12		
ocation: 16 th Street Mall				
this a new contract? 🛛 Yes 🗌	No Is thi	is an Amendment?	☐ Yes ☐ No	o If yes, how many?
Contract Term/Duration (for amende	ed contract	ts, include <u>existing</u>	term dates and <u>a</u>	mended dates):
Contract Amount (indicate existing a	mount, am	nended amount and	l new contract to	tal): \$20,000,000
Current Contract An	nount	Additional Funds		Total Contract Amount
<i>(A)</i>		(B)		(A+B)
\$20,000,000		0		\$20,000,000
Current Contract T	<i>Term</i>	Added Time		New Ending Date
Execution to 10/05/	2030			
	quality pub service whi etitive pro	lic gathering opport ile honoring the Ma cess? N/A. Grant	unities, improve p Il's use and iconic agreement	ress deteriorating infrastructure, provide edestrian and vehicle safety, and continu design. Amount \$20,000,000.00 CDOT
LEVATE DENVER BOND:				
s this contract subject to: W/M	BE D	BE SBE	XO101 ACI	OBE N/A
WBE/MBE/DBE commitments (cons	truction. d	esign, Airport cond	cession contracts): N/A. Grant Agreement.
		-		
Vho are the subcontractors to this co	ontract? N	/A. Grant Agreen	ent	
	To be o	completed by Mayor	- C	
Resolution/Bill Number: RR21 0173	/Bill Number: RR21 0173 Date Entered:			ntered:

Revised 03/02/18