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.

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Please mark one: Bill Request or	Date of Request: 4/13/2021 Resolution Request
1. Type of Request:	2 2.000.0000 2.00 4.0 000
	reement (IGA) Rezoning/Text Amendment
_	_
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
2. Title: (Start with approves, amends, dedicates, etc., include \underline{n} acceptance, contract execution, contract amendment, municipal contract execution acceptance in the contract execution and the contract execution acceptance in the contract execution in the contract execution acceptance in the contract execution acceptance in the contract execution in the con	ame of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.)
Approves a grant IGA from CDOT for \$3,600,000.00 for use Project C M320-130 (24286) Contract #202158429	e in funding the Safer Main Streets: Federal Blvd. Median Gaps;
3. Requesting Agency: Department of Transportation & Infra	structure
4. Contact Person:	
Contact reson: Contact reson: Contact reson: ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mark Gonzales	Name: Jason Gallardo
Email: mark.gonzales@denvergov.org	Email: jason.gallardo@denvergov.org
 6. City Attorney assigned to this request (if applicable): Jill 7. City Council District: 1 and 2 8. **For all contracts, fill out and submit accompanying Ke 	
To be completed by M	Mayor's Legislative Team:

Resolution/Bill Number: RR21 0482

Revised 03/02/18

Date Entered:

Key Contract Terms

Type o	f Contract: (e.g. Professional Services	> \$500K; IGA/Grant	Agreement, Sale or Lea	se of Real Property): Grant	
Vendo	r/Contractor Name: CDOT				
Contra	act control number: 202158429				
Location	on: Federal Blvd. (1) 51st Avenue to	I-70 (2) 20th Ave. to	16th. Ave; (3) Harvard A	Ave. to Floyd Ave.	
Is this	a new contract? X Yes No Is t	this an Amendment?	☐ Yes ☐ No If yes	s, how many?	
				·, · · · · · · · · · · · · · · · · · ·	
Contra	act Term/Duration (for amended contra	acts, include <u>existing</u>	term dates and <u>amende</u>	d dates):	
Contra	act Amount (indicate existing amount, a	amended amount and	l new contract total): \$3	,600,000	
	Current Contract Amount	Additional Funds		Total Contract Amount	
	(A)	(B)		(A+B)	
	\$3,600,000	0		\$3,600,000	
	Current Contract Term	Added Time		New Ending Date	
	Execution to 3/30/2031				
	is contractor provided these services to e of funds: Cost Center C5011000 WD Capital Program	•	Yes No Grant ID SMS: Federal Blvd Median Gaps	<u>Amount</u> \$3,600,000.00 CDOT	
ELEV	ATE DENVER BOND:				
Is this	contract subject to: W/MBE	DBE SBE	XO101 ☐ ACDBE ⊠] N/A	
WBE/N	MBE/DBE commitments (construction,	, design, Airport con	cession contracts): N/A.	Grant Agreement.	
Who a	re the subcontractors to this contract?	N/A. Grant Agreen	nent	•	
Who a	te the subcontractors to this contract.	Twit. Grant rigited	iciit		
	To b	e completed by Mayor	·'s Legislative Team:		

Resolution/Bill Number: RR21 0482

Revised 03/02/18

Date Entered: