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.

					e of Request:	5/21/2021
Please mark one:	Bill Request	or	☐ Resolution	n Request		
1. Type of Request:						
☐ Contract/Grant Agreeme	ent 🗵 Intergo	vernmental	Agreement (IG	A) Rezonin	g/Text Amendmo	ent
☐ Dedication/Vacation	☐ Approp	riation/Supp	olemental		Change	
2. Title: (Start with <i>approves</i> , acceptance, contract execu						type of request: gran
Approves an IGA with CD	OOT for Highway	Maintenance	e reimbursable ex	xpenses. Contrac	t #202158889	
3. Requesting Agency: Dep	partment of Trans	portation & I	nfrastructure			
4. Contact Person:						
Contact person with knowled	ge of proposed			erson to present i	item at Mayor-Co	uncil and
ordinance/resolution Name: Emily Gloeckner			Council Name:			
Email: emily.gloeckner@de	envergov org		Email:		@denvergov.org	
Email: emily.glocekher@de	Sirvergov.org		Linuii.	juson.ganaruo	e denvergov.org	
5. General description or b A five-year agreement in Roadways throughout the cumulative cost is \$6,338, The signage and striping le	which the City w City and County 422.80.	vill perform n	naintenance on signeement is for \$	igns, stripes, and 1,267,684.56 per	signals along Sta	nte Designated
State Name	Fre	m	To	Length (Miles		

State	Name	From	To	Length
Highway				(Miles,
Number				approximate)
2	Colorado Blvd	Hampden Ave	52 nd Ave	9.50
6	Vasquez Blvd	I-70	52 nd Ave	0.88
26	Alameda Ave	Sheridan Blvd	I-25	2.90
30	Hampden Ave /	I-25	Parker Rd	3.76
	Havana St			
40	Colfax Ave	Sheridan Blvd	Yosemite St	9.07
83	Leetsdale Dr	Mississippi	Colorado	2.78
		Ave	Blvd	
88	Federal Blvd	Colfax Ave	Floyd Ave	5.82
95	Sheridan Blvd	Hampden Ave	52 nd Ave	9.55
285	Hampden Ave	Colorado Blvd	I-25	1.43
287	Federal Blvd	Colfax Ave	52 nd Ave	3.50

The signals include 271 Total signals and the corridors include;

To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: BR21 0621	Date Entered:		

Total

49.19

State	Name	# of Signals
Highway Number		
2	Colorado Blvd	49
6	6th Ave Freeway, Vasquez	9
I-25 Ramps	Varies	20
26	Alameda Ave	14
30	Hampden Ave/ Havana St	14
40	Colfax Ave	58
I-70 Ramps	Varies	15
83	Leetsdale Dr	10
85	Santa Fe Dr	5
88	Federal Blvd	24
95	Sheridan Blvd	29
I-225 Ramps	Varies	4
I-270 Ramps	Quebec	2
285	Hampden Ave	2
287	Federal Blvd	16

- 6. City Attorney assigned to this request (if applicable):
- 7. City Council District: Citywide
- 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): IGA					
Vendor/Cont	ractor Name: CDOT				
Contract con	trol number: 202158889				
Location: Cit	ywide				
Is this a new	contract? Yes No Is the	his an Amendment? Yes No	If yes, how many?		
Contract Ter	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>an</u>	nended dates): 7/1/2021-6/30/2026		
Contract Am	ount (indicate existing amount, a	mended amount and new contract tota	ıl): \$6,338,422.80		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A) \$6,338,422.80	(B)	(A+B) \$6,338,422.80		
	ψ0,330,422.00	Ü	ψ0,550,π22.00		
	Current Contract Term	Added Time	New Ending Date		
	7/1/2021-6/30/2026				
in the description. The City shall maintain all pavement markings. The City shall maintain all regulatory and warning signs that can be mounted on City standard square tubing posts, all delineator posts, and all guide signs installed and owned by the City. The State shall maintain all regulatory and warning signs on CDOT standard tubular posts if too large to be mounted on City standard square tubing posts, all guide signs not installed and owned by the City, and all other signs not maintained by the City. 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 ha	completed by Mayor's Legislative Team	<u></u>		
Resolution/Dil					
resolution/Bl	esolution/Bill Number: BR21 0621 Date Entered:				