## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation & Infrastructure at <a href="mailto:pw.ordinance@denvergov.org">pw.ordinance@denvergov.org</a> by **12:00pm NOON on Monday.** Contact Jason with questions.

Please mark one:	☐ Bill Request	or	⊠ Resolution Request	Date of Request:	6/3/2021		
1. Type of Request:							
<b>◯</b> Contract/Grant Agree	ement	ernmental	l Agreement (IGA) 🔲 Rezon	ning/Text Amendment			
☐ Dedication/Vacation	☐ Appropri	ation/Sup	pplemental DRM	C Change			
			ude <u>name of company or contra</u> nunicipal code change, suppleme		request: grant		
Approves a grant IGA Safer Main Streets; Pro			For use in funding Federal Blvd. ract #202158707.	(SH88) Pedestrian Safety Im	provement		
3. Requesting Agency:	Department of Transpo	ortation &	Infrastructure				
4. Contact Person:							
Contact person with know	vledge of proposed			nt item at Mayor-Council and	d		
ordinance/resolution				Council			
Name: Todd Johnson			Name: Jason Gal				
Email: todd.johnson2@c	denvergov.org		Email: jason.gallardo	<u>@denvergov.org</u>			
<ol> <li>Uncomfortable and</li> <li>Inconsistent pedestr</li> <li>Poor bus stop ameni</li> <li>Speeding vehicles</li> <li>Limited Business In</li> <li>A car-centric enviro</li> </ol> 6. City Attorney assigned	ian lighting ties/locations  provement District pe nment in a high pedest	destrian ai	rea	ntrolled intersections			
7. City Council Districts	: 1						
8. **For all contracts, f	ill out and submit acc	ompanyin	ng Key Contract Terms works	sheet**			
	To be	completed	d by Mayor's Legislative Team:				

Resolution/Bill Number: RR21 0672

Revised 03/02/18

Date Entered:

## **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: 202158707									
Location: Federal Blvd.									
Is this a new contract?   Yes   No Is this an Amendment?   Yes   No If yes, how many?									
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):									
Contract Amount (indicate existing amount, amended amount and new contract total): \$4,765,785.00									
Current Contract Am	rount Addi	itional Funds	Total Contra	ct Amount					
(A)		(B)	(A+A)	<b>B</b> )					
\$4,765,785.00		0 \$4,76		5,785.00					
Current Contract T	erm A	dded Time	New Endi	ng Date					
Execution to 3/22/2	.031		Execution to	3/22/2031					
improvements within one block of Federal Boulevard between W 23rd Ave and W 27th Ave. The project is to address:  1. Uncomfortable and dangerous crossings for pedestrians at both controlled and uncontrolled intersections  2. Inconsistent pedestrian lighting  3. Poor bus stop amenities/locations  4. Speeding vehicles  5. Limited Business Improvement District pedestrian amenities  6. A car-centric environment in a high pedestrian use area									
Was this contractor selected by competitive process? N/A. Grant Agreement.									
Has this contractor provided these services to the City before? ⊠ Yes □ No									
Fund         Cost Center         V           38830         C5011000           37403         C5011000	WD Capital Program	Project GR00001936 PRJ-10003730	Grant ID SMS: Federal Blvd	Amount \$3,812,628 CDOT \$ 953,157 City Total: \$4,765,785.00					
ELEVATE DENVER BOND:									
Is this contract subject to:   W/MBE DBE SBE X0101 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: RR21 0672

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