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.

				<u> </u>				
Ple	ase mark one:	☐ Bill Request	or	⊠ Resolution Request	Date of Request:	7/8/2021		
1.	Type of Request:							
	Contract/Grant Ag	reement 🗌 Interge	overnmental	Agreement (IGA) Rezon	ning/Text Amendment			
	Dedication/Vacatio	n 🗌 Approp	oriation/Sup	plemental DRM(C Change			
2.				nde <u>name of company or contrac</u> unicipal code change, suppleme		request: grant		
		om CDOT for \$1,310,0 E M320-134 (24307) C		e in funding Alameda Ave. Com 159096.	ridor Improvements: Federal	to Pecos		
3.	Requesting Agency:	Department of Trans	sportation &	Infrastructure				
	Contact Person:	owledge of proposed		Contact person to press	nt item at Mayor-Council and	4		
	dinance/resolution	owiedge of proposed		Council	nt item at mayor-council and	u		
	ame: Lisa Edington			Name: Jason Gall	ardo			
E	mail: <u>lisa.edington@</u>	denvergov.org		Email: jason.gallardo@	denvergov.org			
6.	from Alameda Avenue, are recommended at four locations: Decatur Street, Dale Street, Bryant Street, and Alcott Street. In addition a bulb-out curb extension is recommended to reduce the pedestrian crossing distance at the Yuma Street intersection. City Attorney assigned to this request (if applicable):							
7.	City Council District: 7							
8.	**For all contracts	fill out and submit a	ccompanyin	g Key Contract Terms works	heet**			
0.	1 or un contracts	1 m out and submit a	ecompany in	g key contract ferms works	nect			
		То	be completed	l by Mayor's Legislative Team:				

Resolution/Bill Number: RR21 0785

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											
Vei	ndor/Contractor Name: CD	ОТ									
Co	ntract control number: 2021	59096									
Loc	cation: Federal to Pecos										
Ic t	this a new contract? 🛛 Yes	□ No Isthis	an Amendment?	Ves □ No. If	ves how many?						
1.5 t	ins a new contract. 🔼 Tes		an Amenament.	res res in	yes, now many	_					
Co	ntract Term/Duration (for a	mended contracts	, include <u>existing</u>	term dates and amen	ded dates): Execution	on to 5/24/2031					
Co	ntract Amount (indicate exis	sting amount, ame	ended amount an	d new contract total):	\$1,310,000.00						
	Current Contract Amount	t Add	ditional Funds	Total Co	Total Contract Amount						
	(A) \$1,310,000.00		(B)	\$1	(A+B) 310,000.00	\neg					
	\$1,510,000.00		0	φ1,	310,000.00						
	Current Contract Term	£	Added Time	New	Ending Date						
	Execution to 5/24/2031			Executi	on to 5/24/2031	7					
imple better rest at I Yun	e HSIP - Alameda Avenue Visprovements along the corridor ween Eliot Street and Zuni Strictions, prohibiting left-turns Decatur St, Dale St, Bryant St ma Street intersection to reduce adding for the design and constructs, 10% State Funds). The Citount awarded.	from Eliot Street to Street and between and through move and Alcott St. In the the pedestrian cruction of these imp	Pecos Street. The a Tejon Street and ements from the si addition, a bulb-o ossing distance an rovements is from	se improvements will in Pecos Street. These de-streets but allowing ut curb extension will d improve the signal potential the Federal Highway S	nclude construction of medians will provide specific left-turns from be constructed for the hasing and coordinations afety Improvement P	f raised-curb medians e specific movement om Alameda Avenue he Alameda Ave. and on.					
Wa	as this contractor selected by	competitive proc	ess? N/A. Grant	Agreement.							
Ha	s this contractor provided th	ese services to the	e City before? 🗵	Yes No							
Soi	urce of funds:										
Fun 388		Capital Program	Project GR00002017 GR00002018	Grant ID HSIP Alameda HSIP Alameda	Amount \$1,179,000 Fee \$ 131,000 Sta Total: \$1,310,	ate					
Is t	EVATE DENVER BOND: this contract subject to: BE/MBE/DBE commitments no are the subcontractors to	(construction, de	sign, Airport con		⊠ N/A						
		To be co	ompleted by Mayo	r's Legislative Team:							
Resolution/Bill Number: RR21 0785			Date Entered:								

Revised 03/02/18