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.

			pm 110 011 on <u>iviolidu</u>	Contact Pason with que	SHORE:
Please mark one:	☐ Bill Request	or	⊠ Resolution Requ	Date of Request: _	9/27/2021
1. Type of Request:	_				
⊠ Contract/Grant Ag	reement	rnmental	Agreement (IGA)	Rezoning/Text Amendr	nent
☐ Dedication/Vacation	n Appropria	tion/Supp	plemental	DRMC Change	
	roves, amends, dedicates, a execution, contract amend				ne type of request: grant
	GA from CDOT for \$3,640 695). Contract #20216045		se in funding in the HSI	P FY24 Colorado Blvd. &	k Alameda Ave.; Project
3. Requesting Agency:	Department of Transpor	rtation & I	nfrastructure		
4. Contact Person:					
Contact reson. Contact person with knowledge of proposed ordinance/resolution		-	Contact person to present item at Mayor-Council and Council		
Name: Alex Kouprievi	tch			on Gallardo	
Email: alex.kouprievi	tch@denvergov.org@denv	ergov.org	Email: jason.ga	llardo@denvergov.org	
switches, and UPS. at all locations to me pedestrian crosswall	Elude signal indications on ADA handicap ramp, curb eet ADA and City and Cou ks and stop bars in accorda	and gutte anty of De ance to De	r, and sidewalk will also nver standards if needed nver standards.	be upgraded within the i	impact area and installed
	gned to this request (if ap	plicable):	: Jill Ferguson		
7. City Council Distri	ict: 3, 5, 7, 8, 9, 10				
8. **For all contracts	s, fill out and submit acco	mpanying	g Key Contract Terms	worksheet**	
	To be c	completed	by Mayor's Legislative	Теат:	

Resolution/Bill Number: RR21 1146

Revised 03/02/18

Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Serv	ices > \$500K; IGA/Grant Agr	eement, Sale or Lease of Real Proper	ty): Grant
Vendor/Contractor Name: CDOT			
Contract control number: 202160456			
Location: Colorado Blvd. & Alameda Av	'e.		
Is this a new contract? ⊠ Yes ☐ No	Is this an Amendment?	Yes No If yes, how many?	
is this a new contract.	is this an imenament.	res in the figes, now many.	
Contract Term/Duration (for amended c	ontracts, include <u>existing</u> tern	n dates and <u>amended</u> dates):	
Contract Amount (indicate existing amount	ınt, amended amount and nev	v contract total): \$3,640,000.00	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$3,640,000.00	0	\$3,640,000.00	
Current Contract Term	Added Time	New Ending Date	
Execution to 9/13/2031	Addied Time	Execution to 9/13/2031	٦
standards. These include signal indications and UPS. ADA handicap ramp, curb and gu locations to meet ADA and City and Count crosswalks and stop bars in accordance to I	ntter, and sidewalk will also be u y of Denver standards if needed	apgraded within the impact area and inst	talled at all
Was this contractor selected by competit	ive process? N/A. Grant Agre	eement.	
Has this contractor provided these service	es to the City before? 🛛 Yes	S No	
Source of funds:			
Fund Cost Center WD Capital Program 38820 C5011000 38830 C5011000	ogram <u>Project</u> <u>Gr</u> GR00002177 GR00002178	<u>Amount</u> \$3,276,000 Fed \$ 364,000 Star Total: \$3,640,0	te
ELEVATE DENVER BOND:			
Is this contract subject to: W/MBE	□ DBE □ SBE □ XO	101 ☐ ACDBE ⊠ N/A	
WBE/MBE/DBE commitments (construc	tion, design, Airport concession	on contracts): N/A. Grant Agreemen	t.
Who are the subcontractors to this contr	act? N/A. Grant Agreement		
	To be completed by Mayor's Le	egislative Team:	
Resolution/Bill Number: RR21 1146	10 oc completed by Mayor S Le	Date Entered:	

Revised 03/02/18