



Legislation Details (With Text)

File #: 17-0902 **Version:** 1

Type: Bill **Status:** Passed

File created: 8/7/2017 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 9/11/2017 **Final action:**

Title: A bill for an ordinance approving a proposed Intergovernmental Agreement between the City and County of Denver and the State of Colorado, relating to the “56th Avenue / Pena Improvements” project and the funding therefor.
Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$3,832,000 in federal funds to fund operational improvements to 56th Avenue including lane-balancing, additional turn-lane provisions, transitions to existing lane configurations, and other improvements located near 56th Avenue and Peña Boulevard in Council District 11 (201735914). The last regularly scheduled Council meeting within the 30-day review period is on 9-18-17. The Committee approved filing this bill by consent on 8-15-17.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR17 0902 PW 56th Ave Grant Agreement Copy of Agreement, 2. RR17 0902 PW 56th Ave Grant Agreement Request, 3. RR17 0902 PW 56th Ave Grant Agreement Terms, 4. CB17-0902 Bill_PW_IGA CDOT 56th Ave, 5. 20730 Denver 56th Widening at Pena IGA 10-26-16, 6. 17-0902 Filed Bill_PW_IGA CDOT 56th Ave.pdf, 7. 17-0902 - signed.pdf, 8. 17-0902 Filed Bill_Proposed IGA 56th AvenuePena Improvements

Date	Ver.	Action By	Action	Result
9/12/2017	1	Mayor	signed	
9/12/2017	1	Council President	signed	
9/11/2017	1	City Council	placed upon final consideration and do pass	Pass
8/28/2017	1	City Council	ordered published on first reading	
8/15/2017	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

[Contract Request Template \(Contracts; IGAs; Leases\)](#)

Date Submitted: 08-08-17

Requesting Agency: Public Works
Division:

- **Name:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** angela.casias@denvergov.org

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence*

*description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A bill for an ordinance approving a proposed Intergovernmental Agreement between the City and County of Denver and the State of Colorado, relating to the "56th Avenue / Pena Improvements" project and the funding therefor.

Approves a grant agreement with the Colorado Department of Transportation (CDOT) for \$3,832,000 in federal funds to fund operational improvements to 56th Avenue including lane-balancing, additional turn-lane provisions, transitions to existing lane configurations, and other improvements located near 56th Avenue and Peña Boulevard in Council District 11 (201735914). The last regularly scheduled Council meeting within the 30-day review period is on 9-18-17. The Committee approved filing this bill by consent on 8-15-17.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: 201735914

Vendor/Contractor Name (including any "DBA"): Colorado Department of Transportation (CDOT)

Type and Scope of services to be performed: This is a Grant with Colorado Department of Transportation (CDOT) to provide funding for construction of operational improvements on 56th Avenue across the Pena Boulevard.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Three years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Contract Amount: \$4,790,000 with an 80% federal funds of \$3,832,000 (38215/5011102/700000/PH00308_133) and a 20% City match of \$958,000.00 (31020/5011102/700000/PO00614_001)

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)