



Legislation Details (With Text)

File #:	19-0977	Version:	1
Type:	Resolution	Status:	Adopted
File created:	9/13/2019	In control:	Land Use, Transportation & Infrastructure Committee
On agenda:	10/7/2019	Final action:	10/7/2019
Title:	<p>A resolution approving and providing for the execution of a proposed Grant Agreement between the City and County of Denver and the Colorado Department of Transportation concerning the "FY19 Denver ITS Device Performance" program and the funding therefor.</p> <p>Approves a grant agreement with the Colorado Department of Transportation for \$3,744,867 for the performance and reliability of the communication network used by Denver Intelligent Transportation System (ITS) Devices by upgrading 12 fiber hubs and replacing radio bridges with fiber connections, citywide (201951585). The last regularly scheduled Council meeting within the 30-day review period is on 10-28-19. The Committee approved filing this item at its meeting on 9-24-19.</p>		
Sponsors:			
Indexes:	Zach Rothmier		
Code sections:			
Attachments:	1. RR19 0977 PW CDOT Grant, 2. CR19-0977_PW_CDOT_Grant_Denver ITS, 3. 201951585-+CDOT_R1-22634-IGA+Denver+FY19+ITS+Device+Performance+Execs+revised+11Sep2019 (1), 4. 19-0977_Filed Resolution PW_CDOT_Grant_Denver ITS		

Date	Ver.	Action By	Action	Result
10/22/2019	1	Council President	signed	
10/7/2019	1	City Council	adopted	Pass
9/24/2019	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-13-19

Requesting Agency: Public Works
Division:

Subject Matter Expert Name: Jason Gallardo
Email Address: jason.gallardo@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 resolution approving and providing for the execution of a proposed Grant Agreement between the City and County of Denver and the

Colorado Department of Transportation concerning the "FY19 Denver ITS Device Performance" program and the funding therefor.

Approves a grant agreement with the Colorado Department of Transportation for \$3,744,867 for the performance and reliability of the communication network used by Denver Intelligent Transportation System (ITS) Devices by upgrading 12 fiber hubs and replacing radio bridges with fiber connections, citywide (201951585). The last regularly scheduled Council meeting within the 30-day review period is on 10-28-19. The Committee approved filing this item at its meeting on 9-24-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 201951585

Vendor/Contractor Name (including any "DBA"): CDOT

Type and Scope of services to be performed:

The project will improve the performance and reliability of the communication network used by Denver ITS Devices. This will be done by upgrading 12 fiber hubs and replacing radio bridges with fiber connections to increase reliability. Radio links to be replaced with fiber include, but are not limited to, segments of Yosemite St, University Blvd, Alameda Ave, Mississippi Ave., Santa Fe Dr, 3rd Ave, Kalamath St and Sheridan Blvd. Design elements will include the location and installation of equipment, the communication and central system configuration documentation. Hardware elements include switches, fiber optic cable and associated equipment. Integration elements will include the work to add the new equipment to the locations.

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:

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: \$3,744,867.00

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.)