

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or Resolution Request

Date of Request: 12/16/2025

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends an Intergovernmental Agreement with Urban Drainage and Flood Control District d/b/a Mile High Flood District to add \$1,630,000.00 for a new total of \$11,050,570.00 to the South Platte River downstream of Florida Avenue construction project. No change to the agreement terms, in Council District 7 (PARKS-202053889/PARKS-202582193-05).

3. Requesting Agency: Parks and Recreation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Adam Lind	Name: Jesús Orrantia
Email: adam.lind@denvergov.org	Email: jesus.orrantia@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

(who, what, why)

This amendment adds funds from both the City and Mile High Flood District for the construction of the trail and flood control improvement for South Platte River downstream of Florida Avenue.

6. City Attorney assigned to this request (if applicable): Jason Moore

7. City Council District: Council District 7

8. For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): IGA / expenditure

Vendor/Contractor Name (including any dba's): Urban Drainage and Flood Control District d/b/a Mile High Flood District

Contract control number (legacy and new): PARKS-202053889/PARKS-202582193

Location: South Platte River from approximately Florida Avenue to 6th Avenue, between Tennessee Ave and the South Platte River Drive Overpass.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 5

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing: 4/13/2020 – 3 years after final payment made to construction contractor

Amended: No change

Contract Amount (indicate existing amount, amended amount and new contract total):

CITY contributions	MHFD contributions	TOTAL contributions
Existing: \$6,620,570	Existing: \$2,800,000	Existing: \$9,420,570
Amended: \$230,000*	Amended: \$1,400,000	Amended: \$1,630,000
New Total: \$6,850,570	New Total: \$4,200,000	New Contract Total: \$11,050,570

*\$70,000 additional will be retained by the CITY to be applied toward Denver Arapahoe Disposal Site (DADS) disposal fees.

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$9,420,570	\$1,630,000	\$11,050,570

Current Contract Term	Added Time	New Ending Date
4/13/2020 – 3 years after final payment made to construction contractor	N/A	N/A

Scope of work: Construction of the trail and flood control improvements for South Platte River downstream of Florida Avenue, between Tennessee Ave and the South Platte River Drive Overpass.

Was this contractor selected by competitive process? No **If not, why not?** Intergovernmental Contract

Has this contractor provided these services to the City before? Yes No

Source of funds: 36045/7011100/PRJ-10002353/RZ008

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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