

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 5/6/19

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 contract #201842253 to add additional City funds of \$850,000. Arapahoe Co. will also contribute an additional \$850,000.

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Hilt	Name: Jason Gallardo
Email: lisa.hilt@denvergov.org	Email: jason.gallardo@denvergov.org

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

Funding is being added to the project by an IGA amendment between Arapahoe County and the City and County of Denver. This project was originally underfunded and the IGA is being amended for the City and County of Denver and Arapahoe County to contribute an additional \$850,000 each to the project. There will not be any changes to the scope of the work nor the schedule. The location of work is at the High Line Canal crossing under Parker Road and Mississippi Ave.

6. City Attorney assigned to this request (if applicable): John McGrath

7. City Council District: 5

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0460

Date Entered: _____

Key Contract Terms

Type of Contract: IGA

Vendor/Contractor Name: The Board of County Commissioners of the County of Arapahoe

Contract control number: 201842253 (Alfresco) and 201950222 (Jaggaer)

Location: Highline Canal crossing under Parker Rd. and Mississippi Ave.

Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates: 7/18/18 to project completion

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

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$400,200	\$850,000	\$1,250,200

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Amends the IGA between Arapahoe County and the City & County of Denver to fully fund the project for design and construction of a bike/pedestrian box culvert underpass for the High Line Canal Trail at Parker Road and Mississippi Ave.

Was this contractor selected by competitive process? N/A. IGA

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

Source of funds: 38840/5011000/PRJ-10000586/GR-00000847

ELEVATE DENVER BOND: ☐

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

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

Who are the subcontractors to this contract? N/A

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Date Entered: _____