

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto:angela.casias@DenverGov.org) by **12:00 pm on Monday.**

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

**Date of Request:** March 29, 2017

Please mark one:  Bill Request or  Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes  No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

**Board of Water Commissioners Amendment 1 to the IGA to add \$432,525.59 to the contract for additional work**

3. **Requesting Agency:** Public Works  
**Agency Division:** Finance and Admin

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Mike Harmer
- **Phone:** 720 913 4526
- **Email:** mike.harmer@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

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

6. **General description/background of proposed ordinance including contract scope of work if applicable:**

To provide additional funds that are needed to compensate the City for additional work that became necessary as part of the relocation/improvement of the Board’s water distribution mains and water Conduit Number 61 to accommodate the reconstruction of Broadway between Arizona Avenue and Kentucky Avenue and the reconstruction of Mississippi Avenue between Santa Fe Drive and Broadway. This ordinance will appropriate the budget for this reimbursement as follows:

Fund	Org	Project Number	Project Name	Amount
38413	5011102	PP01915_001G	Denver Water	\$1,145,149.82 + \$432,525.59 = \$1,577,675.41

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** 201416527-01
- b. **Contract Term:** N/A
- c. **Location:** Broadway from Arizona to Kentucky and Mississippi from the CML RR to Sherman Street
- d. **Affected Council District:** 7
- e. **Benefits:** Cost sharing of the project improvements.
- f. **Contract Amount (indicate amended amount and new contract total):** The compensation under the Agreement shall be increased by \$432,525.59 for a total compensation of \$1,577,675.41

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** None that Public Works is aware of.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_