

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at 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: 5/16/16

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.)***

State of Colorado Department of Transportation (CDOT) IGA Highline Canal-Hampden and Colorado

3. Requesting Agency: Public Works

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

- **Name:** John LaSala
- **Phone:** 720-913-4534
- **Email:** john.lasala@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:

This is a Grant IGA with Colorado Department of Transportation (CDOT) to provide funding for new 10 foot multi-use trail and two trail underpasses, with one under Colorado Boulevard and the other under Hampden Avenue.

*****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: 201628095

b. Contract Term: 5 years 07/01/16-06/30/21

c. Location: Hampden Ave. and Colorado Blvd.

d. Affected Council District: 4

e. Benefits: This IGA will allow the local agencies to provide a continuous multi-use trail which bypasses the busy intersection of Hampden Avenue and Colorado Boulevard. In addition to providing connectivity across two busy arterials, the trail will also accommodate bicycles and pedestrians by providing covered bicycle parking spaces, ADA/AASTO compliant lighting, and way finding signage with destination and distance information.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

f. Contract Amount (indicate amended amount and new contract total):

This IGA allows for the transfer of \$4,050,000.00 in Federal funding to the City and County of Denver for design and construction of the referenced project. Only the Design funds are currently available, with the Construction funding becoming available upon Federal authorization and execution of either an Option Letter (Exhibit D) or Amendment. The Design funds total \$1,000,000.00. Total IGA is \$5,062,500 (Fed funds = \$4,050,000.00; local match of \$1,112,500.00).

**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: _____