

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **April 6, 2020**

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
 Dedication/Vacation **Appropriation/Supplemental** **DRMC Change**
 Other: Budget Ordinance

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.)

Approves the appropriation of \$1,670,661.21 to support the amendment to the agreement with Urban Drainage and Flood Control District (UDFCD) for Sanderson Gulch, which is requested through the companion bill request BR20-0302.

3. Requesting Agency: Capital Planning and Programming, Department of Finance on behalf of DOTI (Wastewater Management Division)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Emily Snyder, CPP	Name: Emily Snyder, CPP (for budget/appropriation questions) and Thomas Blackman, DOTI (for technical questions)
Email: Emily.snyder@denvergov.org	Email: Emily.snyder@denvergov.org and Thomas.Blackman@denvergov.org

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

This is a companion bill request to BR20 0302 which seeks to amend an intergovernmental agreement (IGA) between the City and the Urban Drainage and Flood Control District (UDFCD) by adding \$2,100,000 in UDFCD funds for drainage and flood control improvements along Sanderson Gulch, from Lipan Street to the South Platte River, in Council District 6. The additional \$2.1M brings the total UDFCD contributions to \$2,670,661.21, including the original IGA and all amendments.

Of the \$2,670,661.21 in total UDFCD funds, there is existing budget appropriation for \$1M established in 2017. This companion ordinance requests the additional appropriation for the remaining \$1,670,661.21.

This ordinance will appropriate the UDFCD funds of \$1,670,661.21 as follows:

<u>Fund</u>	<u>Cost Center</u>	<u>Capital Program</u>	<u>Project Name</u>	<u>Amount</u>
72701	5061000	PH725	Wastewater UDFCD Sanderson Project	\$1,670,661.21

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR20 0337

Date Entered: _____

7. City Council District: District 6

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

Key Contract Terms

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

Vendor/Contractor Name:

Contract control number:

Location:

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

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

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

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

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

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

Source of funds:

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR20 0337

Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR20 0337

Date Entered: _____