

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: 8/06/18_____

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:

2. Title: Transfer of funds and subsequent appropriation of \$399,735.77 from the Gateway Impact Fee Trust Fund – Gateway Impact Fees Drng Irond (56304) to the Capital Improvement Fund for the Irondale Drainage Project (31050/PB012) for payment of contract obligations related to the Gateway Improvement Funding Agreement (Denver Connection West Detention Improvements).

3. Requesting Agency: Department of Finance

4. Contact Person: Andrew Johnston

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Andrew Johnston	Name: Andrew Johnston
Email: Andrew.Johnston@denvergov.org	Email: Andrew.Johnston@denvergov.org
Phone: x39372	Phone: x39372

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

This ordinance request seeks to transfer \$399,735.77 from the Gateway Impact Fee Trust Fund to the Capital Improvement Fund for appropriation to the Irondale Drainage capital project. The transfer and appropriation provides funds for the contract "Gateway Improvements Funding Agreement (Denver Connection West Detention Improvements)" between the City and William Lyon Homes, Inc. The agreement contemplates payment for certain drainage improvements related to the Chambers I pond in the Irondale Gulch drainage area. William Lyon Homes, Inc. will build a regional detention facility and outflow structure. The Chamber I pond in the Irondale Gulch drainage area is a regional infrastructure project within the Gateway Impact Fee Assessment Area.

The following is a summary of the transfer and corresponding appropriation for this ordinance request:

	<u>Fund</u>	<u>Org</u>	<u>Project Number</u>	<u>Amount</u>
From:	56304	5000000	N/A	\$399,735.77
To:	31050	5000000	PB012 Irondale Drainage	\$399,735.77

A companion resolution request will follow this ordinance request by one week. The resolution request will seek approval for the "Gateway Improvements Funding Agreement (Denver Connection West Detention Improvements)" between the City and William Lyon Homes, Inc.

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

7. City Council District: District 11, Councilwoman Gilmore

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

N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR18 0891

Date Entered: _____

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):

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

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Date Entered: _____