

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. For any questions please contact Skye Stuart.

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

Date of Request: 4/6/15

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.**)

Amends an Intergovernmental Agreement with Commerce City concerning the Tower Road/Peña Blvd. Interchange, to allow Commerce City to build, at its cost, an on-ramp from southbound Tower Road to southbound Peña Blvd., making the interchange a full four-way interchange. The amendment also allocates future operations & maintenance costs for the ramp and a portion of Peña Blvd. between Commerce City and the City and County of Denver.

3. **Requesting Agency:** DIA

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

- **Name:** Dan Reimer & Evan Dreyer
- **Phone:**
- **Email:**

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:**
- **Phone:**
- **Email:**

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

The original 1992 IGA between Commerce City and Denver anticipated potential future expansion of ramps at Tower and Pena and DIA and the Mayor's Office have been in negotiations with Commerce City regarding the construction of the final ramp at Tower Rd. and Pena Blvd. Due to use restrictions under FAA guidelines, the FAA has also been consulted in developing the agreement. Costs for ongoing Operations & Maintenance of the ramp and Pena Blvd. will be shared between Denver and Commerce City, proportional to expected use based on a comprehensive traffic study conducted by DIA. General fund dollars will be used for O&M.

**\*\*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:**
- b. **Contract Term:**
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Regional cooperation
- f. **Contract Amount (indicate amended amount and new contract total):** Ongoing O&M costs

To be completed by Mayor's Legislative Team:

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

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

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** None anticipated

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

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