ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm 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: _	May 16, 2011
Please mark one:		Bill Request	or	☐ Resolution	Request	
1.	Has your agency su	bmitted this request in	the last 1	2 months?		
	☐ Yes	⊠ No				
	If yes, please ex	aplain:				
2.	Title: A bill for an ordinance to approve the First Amendment to the Intergovernmental Agreement between the Denver 14 th Street General Improvement District (GID) and the City and County of Denver of Denver.					
3.	Requesting Agency	: Finance				
4.	 Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Andrew Johnston, Debt Administrator for Special Districts – Finance Phone: (720) 913-9372 Email: Andrew.Johnston@denvergov.org 					
5.	 Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council) Name: Andrew Johnston, Debt Administrator for Special Districts - Finance Phone: (720) 913-9372 Email: Andrew.Johnston@denvergov.org; 					
6.	General description	ı of proposed ordinanc	e including	g contract scope of	f work if applicable:	
	a. Contract Co	ontrol Number: [you	u will need	to get one]		
	b. Duration:	N/A				
		Downtown 14 th Street be Duncil District: Council				
					tions to the 14 th Street Streetscape GID to pay for such additional wo	
	f. Costs:	No additional costs to the	he City.			
7.	Is there any contro	versy surrounding this	ordinance	e? Please explain.	No Controversy.	
		To be	e completed	d by Mayor's Legisl	 !ative Team:	
SII	RE Tracking Number:				Date Entered:	

EXECUTIVE SUMMARY

The Denver 14th Street General Improvement District (GID), a Title 31 Special District, and the City entered into an Intergovernmental Agreement (IGA) dated March 30, 2010 that established the procedure for paying for and constructing certain

	Improvements along 14 th Street downtown as part of the City's Better Denver Bond 14 th Street Streetscape Project. The City and the GID desire to amend the IGA to provide for the payment of additional monies from the GID to the City for construction of additional improvements as part of the Better Denver Bond 14 th Street Streetscape Such additional projects may be initiated by the
	District Advisory Board submitting a (new) scope of work and cost estimate for such additional project(s). The Manager of Public Works shall review any New Scope of Work and costs and if acceptable, the District shall pay the City for all of the costs related to the New Scope of Work. Upon receipt of such payment, the Manager will initiate a change order with the contractor or otherwise work to complete the New Scope of Work. A fund of the City is also being created to place such additional funds
	received from the GID for the additional work. 1)
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	To be completed by Mayor's Legislative Team:
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