

## ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 3/4/2016

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: Peña Station – Denver Water

3. Requesting Agency: Department of Aviation

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

- Name: Aaron Barraza
- Phone: (303) 342-2261
- Email: Aaron.Barraza@flydenver.com

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: Stuart Williams
- Phone: (303) 214-5660
- Email: Stuart.Williams@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable: DEN desires that water supply infrastructure be constructed to serve Peña Station at the DEN Rail Property. The water supply infrastructure will be constructed through a license granted by DEN to Aviation North Metropolitan District No. 1, within which the DEN Rail Property is located. The Board and DEN will enter into this Agreement to allow the Board to provide water service at the DEN Rail Property through the Facilities constructed by the District, and to allow for the phased, orderly development of water supply to serve expected development on the DEN Rail Property.

**\*\*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.)**

- a. Contract Control Number: 201524093
- b. Duration: <3 years; from Date of Execution until completion
- c. Location: ≈384 acres between 56<sup>th</sup> – 64<sup>th</sup> Avenues North to South & Peña Blvd. to Tower East to West
- d. Affected Council District: 11
- e. Benefits: Water Supply to DEN Rail Property
- f. Costs: \$0

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
0	0	0

Current Contract Term	Added Time	New Ending Date
DOE	0	Completion

- g. Date Goals Assigned: 8/21/2015
- h. Goals: N/A

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No

To be completed by Mayor's Legislative Team:

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

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

Key Contract Terms

Vendor/Contractor Name: The Denver Board of Water Commissioners

Contract control number: 201524093

City's contract manager: Aaron Barraza

Was this contractor selected by competitive process? Yes

Term/Duration of contract/project: DOE until completion; Less than 3 years

Renewal terms: N/A

Purpose: To allow the board to provide water service at the DEN Rail Property through the facilities constructed by the District.

Scope of services to be provided with performance bench marks: N/A

Cost/value: \$0

Source of funds: Revenue

Benefit: Water Supply

Termination provision for City and for contractor: Standard for Denver Water Commission

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):  
Who are the subcontractors to this contract? Aviation Station

Location: between 56<sup>th</sup> – 64<sup>th</sup> Avenues North to South & Peña Blvd. to Tower East to West

Affected Council District: 11

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*To be completed by Mayor's Legislative Team:*

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

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