

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation and Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: September 27, 2022

Please mark one: Bill Request or Resolution Request

1. Type of Request:

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

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 contract execution for an amendment to an IGA with Urban Drainage and Flood Control District dba Mile High Flood District (MHFD) for Harvard Gulch Downstream of Colorado Blvd adding \$85,000.00 in City funds and \$3,000,000.00 in MHFD funds for a total agreement amount of \$3,285,000.00, no additional time added to term, Contract #202264814-01[202159003-01].

3. Requesting Agency: Department of Transportation and Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Morgan Lynch	Name: Jason Gallardo
Email: Morgan.Lynch@denvergov.org	Email: Jason.Gallardo@denvergov.org

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

Agreement No.21-04.02A – This agreement between the Mile High Flood Control District (MHFD) and City and County of Denver is to design and construct drainage and flood control improvements for Harvard Gulch downstream of Colorado Boulevard including acquiring right-of-way. This agreement provides no additional wastewater enterprise funds, \$3,000,000 in MHFD maintenance funds and \$85,000 in DOTI Bridge funds for the future design and construction effort. The total agreement amount is \$3,285,000.

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

7. City Council District: Council District 4 & 6

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Urban Drainage and Flood Control District dba Mile High Flood District (MHFD)

Contract control number: 202264814-01[202159003-01]

Location: Council District 4 & 6: Harvard Gulch downstream of Colorado Boulevard

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing term: 6/30/2021 – 3 years after construction is complete, no extension to the term

Contract Amount (indicate existing amount, amended amount and new contract total): Existing amount: \$200,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$200,000.00	\$ 3,085,000.00 = \$85,000.00 in City funds and \$3,000,000.00 in MHFD funds	\$3,285,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/30/2021 – 3 years after construction is complete	N/A	6/30/2021 – 3 years after construction is complete

Scope of work: Agreement No.21-04.02A – This agreement between the Mile High Flood Control District (MHFD) and City and County of Denver is to design and construct drainage and flood control improvements for Harvard Gulch downstream of Colorado Boulevard including acquiring right-of-way. This agreement provides no additional wastewater enterprise funds, \$3,000,000 in MHFD maintenance funds and \$85,000 in DOTI Bridge funds for the future design and construction effort. The total agreement amount is \$3,285,000.

Was this contractor selected by competitive process? N/A, this is an IGA.

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

Source of funds: 34993/5011100/PZ035/PRJ-10004574

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A, this is an IGA.

Who are the subcontractors to this contract? N/A, this is an IGA.

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Resolution/Bill Number: _____

Date Entered: _____