

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 11/22/24

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement 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 an Intergovernmental Agreement (IGA) between Regional Transportation District (RTD) and CCD. This IGA is for a max contract amount of \$250,778.00. The agreement term is for 1 year: start date of 1/1/25 and end date of 12/31/25. RTD will administer the RTD Ecopass program for all qualified Denver employees—excluding: Sheriff, uniformed Police and Fire, and seasonal employees.

3. **Requesting Agency:** OHR Benefits and Wellness

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Chris O'Brien	Name: Chris O'Brien
Email: Christopher.obrien@denvergov.org	Email: Christopher.obrien@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
This IGA is for the RTD Ecopass program provided to all qualified Denver employees in 2025.

6. **City Attorney assigned to this request (if applicable):** Rob McDermott

7. **City Council District:** Citywide

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):
Intergovernmental Agreement

Vendor/Contractor Name (including any dba's): Regional Transportation District (RTD)

Contract control number (legacy and new): CSAHR-202475896

Location: Citywide

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):
IGA for 1 year: 1/1/24 – 12/31/25

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)
\$	\$250,778.00	\$250,778.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
	1/1/25 – 12/31/25	12/31/25

Scope of work:
RTD to administer the Denver employee RTD Ecopass program.

Was this contractor selected by competitive process? no If not, why not? Sole provider

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

Source of funds: General 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? N/A

To be completed by Mayor's Legislative Team:

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Date Entered: _____