

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at angela.casias@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: December 5, 2015

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.**)

201418803 – CDOT IGA for 40th Avenue Bridge (old State Highway 33) to allow the City to RECEIVE \$2,000,000 to be applied to 40th/Market Lead Improvements for the 40th avenue (former State Highway 33) bridge devolution where the City will take over ownership of that structure.

3. **Requesting Agency:** Public Works

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

- **Name:** Steven Coggins
- **Phone:** 720-865-3043
- **Email:** Steven.Coggins@denvergov.org

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:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** Angela.Casias@denvergov.org

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

Execution of an IGA with the Colorado Department of Transportation to allow the City to receive \$2,000,000 to be applied to 40th/Market Lead Improvements for the 40th avenue (former State Highway 33) bridge devolution where the City will take over ownership of that structure.

<u>Fund</u>	<u>Org</u>	<u>Project Number</u>	<u>Project Name</u>	<u>Amount</u>
38390	5011102	PO020	40 th /Market Lead Improvements	\$2,000,000

This IGA will allow the City to **receive and expend** State funds in amount of \$2,000,000.00 for transportation related expenditures.

*****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:** 201418803
- b. **Contract Term:** Permanent
- c. **Location:** 40th Ave. Bridge (old State Highway 33) across the Market Lead
- d. **Affected Council District:** 8 & 9
- e. **Benefits:** Revenue agreement
- f. **Contract Amount (indicate amended amount and new contract total):** \$2,000,000.00 in Revenue.

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.

No known controversy.

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SIRE Tracking Number: _____

Date Entered: _____