

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Daelene Mix at  
Debra.Baca@denvergov.org by **NOON 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: August 23, 2011

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, amendment, municipal code change, supplemental request, etc.)*

**Execution of an IGA with the Colorado Department of Transportation to receive and expend funds for the construction of a pedestrian bridge over I-25 in the vicinity of Cherry Street and near the Colorado Center.**

3. **Requesting Agency:** Public Works

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

- **Name:** Jim Hamblin
- **Phone:** 720-913-4545
- **Email:** [james.hamblin@denvergov.org](mailto:james.hamblin@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:** Jim Barwick
- **Phone:** 720-913-4512
- **Email:** [james.barwick@denvergov.org](mailto:james.barwick@denvergov.org)

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

The proposed ordinance should accomplish two purposes: (1) Authorize receipt of revenue under Charter 3.2.6(e), and (2) Appropriate the funds to the fund/org/project ID.

This IGA will allow the City to **receive and expend** federal funds in amount of \$1,510,000 to construct the Colorado Center Pedestrian Bridge over I-25.

The funding for this phase of the project is \$1,510,000, (with the maximum reimburseable of \$1,510,000 to the City) for this phase of the project. The overall federal funds committed to this project are \$4,000,000 and will be added via a future amendment to this contract. The City will provide a match/overmatch for this project of up to \$4,000,000 of CIP, which includes \$1,000,000 in mandatory match and \$3,000,000 in overmatch. The CDOT Project Number is STE 0252-411 and the subaccount (WBS) number is 17954.

**\*\*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:** RC03045
- b. **Duration:** Term will be NTP to completion
- c. **Location:** Approximately Cherry St/I-25
- d. **Affected Council District:** 6
- e. **Benefits:** Revenue agreement
- f. **Costs:** None, revenue agreement

**Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.** - None

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

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

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