

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at angela.casias@DenverGov.org by **12:00 pm 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: 02/22/2016

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: *(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.**)*

Appropriate grant funds for the CDOT Intergovernmental Agreement to provide funding for the I-25 & Broadway Interchange Reconstruction project.

3. Requesting Agency: Public Works

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

- **Name:** Michael Harmer
- **Phone:** 720-913-4526
- **Email:** Michael.harmer@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:

This is an IGA with CDOT, to provide funding for the I-25 & Broadway Interchange Reconstruction project. This request is an appropriation request in the amount of \$17.373M in addition to approval of the contract.

This agreement appropriates Federal pass-through funds in the amount of \$17,373,000 for the project from FY 16 through FY 18. It encumbers \$5,216,800.00 for the ROW Acquisition and ROW Relocation phase, and \$2,605,000 for the design phase. The local match for the initial phases of the project is \$1,955,450.00, and has already been appropriated through the CIP process. The match is budgeted in projects PP004 and PQ004. The grant fund and project ID for this IGA are 38820-PQ02316_001G. The fund is already established.

****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:** 201626760
- b. **Contract Term:** State Controllers Signature + 5 years
- c. **Location:** I-25 & Broadway Interchange
- d. **Affected Council District:** 7
- e. **Benefits:** To provide an improved interchange that is safer for the drivers of Denver.
- f. **Contract Amount (indicate amended amount and new contract total):** \$17,373,000

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.** None that Public Works is aware of.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____