

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto: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.*

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**Date of Request:** 08/03/17

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:** Board of Water Commissioners Interagency Agreement for reimbursement by Denver Water of \$3,637,060.00 to relocate water lines resulting from Brighton Boulevard reconstruction. Term 03/01/17-12/31/20

**3. Requesting Agency:**            Public Works

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

- **Name:** Brian McLaren
- **Phone:** 720-913-4546
- **Email:** brian.mclaren@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:**

Reimbursement from Denver Water of \$3,637,060.00 to relocate their water lines which conflict with improvements resulting from the reconstruction of Brighton Boulevard from 29th to 40th and from 40th to 44th. The City Contractor will be doing the work.

***\*\*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:** 201736412
- b. Contract Term:** 0/01/17-12/31/18
- c. Location:** Brighton Boulevard from 29th to 40th and from 40th to 44th.
- d. Affected Council District:** **9**
- e. Benefits:** This interagency Agreement will provide reimbursement from Denver Water of \$3,637,060.00 to relocate their water lines which conflict with improvements resulting from the reconstruction of Brighton Boulevard from 29th to 40th and from 40th to 44th. The City Design-Build Contractor will be doing the work.

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

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

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

f. **Contract Amount (indicate amended amount and new contract total):** Reimbursement from Denver Water of \$3,637,060.00

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.

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

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

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