ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at MileHighOrdinance@DenverGov.org by NOON on Wednesday.

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

									Date of	Request:	July 13, 2010
Please mark one: Bill Request or			or			Resolution Requ	uest				
1. Has your agency submitted this request in the last 12 months?											
		Yes	⊠ No								
	If y	ves, please ex	plain:								
2.	Title: (Include a one sentence description that clearly indicates the type of request – grant acceptance, contract execution, municipal code change, supplemental request, etc.)									ecution,	
	Inte	Intergovernmental Agreement with the Colorado Department of Transportation									
3.	Requesting Agency: Public Works										
4.	 Contact Person: (with actual knowledge of proposed ordinance) Name: Jim Barwick Phone: 34535 Email: james.barwick@denvergov.org 										
5.	 Contact Person: (with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary) Name: Jim Barwick Phone: 34535 Email: james.barwick@denvergov.org 										
6.	Genera	General description of proposed ordinance including contract scope of work if applicable:									
Intergovernmental Agreement with the Colorado Department of Transportation to allow the City to reimburse contractually required match necessary to construct the Federal Blvd., Alameda to 5 th Aves Improvement projection											
Please include the following: a. Duration: 18 months											
	b.	Location:	Federal Blvd., Ala	meda to 5 th A	Ave	enue	es				
	c.		ouncil District: 3	, .	1.11.4	.•				1.4 6	e e .
De	e.		New concrete road 198,814.00 (City's m ROW acquistion a	natch) plus -	apj	pro	x \$9.6 M of Fede		-		•
		any controv	versy surrounding th	-				s who may ha	ve concerns a	about it?)	Please
			То	be completed	ed by	y M	ayor's Legislative	Team:			
SIRE Tracking Number:							Da	te:			
Ordinance Request Number:						Date:					

EXECUTIVE SUMMARY Federal Boulevard, Alameda to 5th Avenues

Contractor: State of Colorado

Colorado Department of Transportation, Region 6

2000 S. Holly St Denver, CO 80222

Proposed Contract Amount: \$1,198,814.00

Federal Blvd., Alameda to 5th Aves., Improvements **Project Title:**

Contract Control Number: CE93074

Term of this proposed contract (start/end date) Execution to Completion

Council District:

Source of funds: 2007 Better Denver Bond

37130/5011102/PI81708 117, Federal Blvd., Alameda to 5th Aves. Improvements Fund/Org/Proj ID

If this is a multi-year grant, the total grant amount is: N/A

Denver Regional Council of Governments through the Colorado Department of Transportation **Grantor:**

If federal direct or pass-through dollars, indicate the Catalogue of Federal Domestic Assistance Number (CFDA): 20-2050

Are there any requirements for matching funds or in-kind services? Yes If yes, indicate amount and source of funds. 37130/5011102/PI81708 117, Federal Blvd., Alameda to 5th Avenues

Background:

The construction of capacity and safety improvements along the Federal Boulevard corridor were described in an Environmental Assessment and submitted and approved for TIP funding through DRCOG.

This project will provide additional lanes, medians, sidewalk, new concrete roadway along Federal Blvd. from Alameda to 5th Avenues.

The City's portion will come from Project PI81708 117, Fund/Org 37130/5011102 and is \$1,198,814. The project cost (without Right-of Way purchases) is estimated to be \$10,754,000 R.O.W. purchase was done separately also via Better Denver Bond Funds. Construction is Funded 70% Federal, 10% State, 20% Local Match

	To be completed by I	Mayor's Legislative Team:	
SIRE Tracking Number:		Date:	
Ordinance Request Number:		Date:	