ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation & Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday. Contact Jason with questions.**

| | Date of Request: 6/23/20 | |
|--|---|--|
| Please mark one: | ☐ Resolution Request | |
| 1. Type of Request: | | |
| ☐ Contract/Grant Agreement ☐ Intergovernmental | Agreement (IGA) Rezoning/Text Amendment | |
| ☐ Dedication/Vacation ☐ Appropriation/Sup | pplemental DRMC Change | |
| 2. Title: (Start with <i>approves, amends, dedicates</i> , etc., inclu acceptance, contract execution, contract amendment, mu | ude <u>name of company or contractor</u> and indicate the type of request: grant unicipal code change, supplemental request, etc.) | |
| Approves an amendment to an IGA with RTD for the N contract #201313671). | North Metro Rail Line, Jaggaer contract #202054850 (original Alfresco | |
| In addition, approves the receipt and appropriation of \$8 Agreement. | 813,018 from RTD per the North Metro Rail Line Intergovernmental | |
| 3. Requesting Agency: Department of Transportation & l | Infrastructure | |
| | | |
| 4. Contact Person: | | |
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council | |
| Name: Peter Baertlein | Name: Jason Gallardo | |
| Email: Peter.baertlein@denvergov.org | Email: jason.gallardo@denvergov.org | |
| several projects to upgrade City sewer and drainage infrastru | he IGA, during the course of project the City requested construction of ucture in the River North and National Western areas. This amendment pt of funds from RTD related to savings it incurred for storm drainage | |
| This ordinance request seeks to receive \$813,018 fr and appropriates them as follows: | from RTD per the North Metro Rail Line Intergovernmental Agreement | |
| Fund Org Project Number Nu | Project Name Amount | |
| | Project NameAmounttorm Capital North\$813,018 | |
| 6. City Attorney assigned to this request (if applicable): | : Martin Plate | |
| 7. City Council District: Council District 9 - CdeBaca | | |
| 8. ** For all contracts, fill out and submit accompanying | ng Key Contract Terms worksheet** | |
| Key | Contract Terms | |
| To be completed | d by Mayor's Legislative Team: | |
| Resolution/Bill Number: BR20 0673 Date Entered: | | |

Revised 03/02/18

| Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): IGA | | | | |
|--|----------------------------------|------------------|-----------------------|--|
| Vendor/Con | tractor Name: Regional Transport | ation District | | |
| Contract control number: 202054850 (original contract 201313671) | | | | |
| Location: River North and National Western | | | | |
| Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?1_ | | | | |
| | | | | |
| Contract Term/Duration (for amended contracts, include existing term dates and amended dates): The term is not being awarded and is the contract arounting data in 2042. | | | | |
| The term is not being amended and is the contract execution date in 2043. | | | | |
| Contract Amount (indicate existing amount, amended amount and new contract total): | | | | |
| | Current Contract Amount | Additional Funds | Total Contract Amount | |
| | (A) | (B) | (A+B) | |
| | \$0 | \$5,181,042 | \$5,181,042 | |
| | Current Contract Term | Added Time | New Ending Date | |
| | 2043 | 0 | 2043 | |
| Scope of work: Was this contractor selected by competitive process? N/A. IGA Has this contractor provided these services to the City before? Yes No Source of funds: Wastewater CIP ELEVATE DENVER BOND: Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A. IGA Who are the subcontractors to this contract? N/A. IGA | | | | |
| | | | | |
| To be completed by Mayor's Legislative Team: | | | | |

Resolution/Bill Number: BR20 0673

Revised 03/02/18

Date Entered: