

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm 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:

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: IGA between the Regional Transportation District and CCD for the intersections to be constructed concurrently with the 16<sup>th</sup> Mall Reconstruction Project.** (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.)

3. **Requesting Agency:** Public Works in conjunction with the Dept of Finance

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

- **Name:** Terri Goodwin
- **Phone:** 720-913-1766
- **Email:** [terri.goodwin@denvergov.org](mailto:terri.goodwin@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:** Bar Chadwick
- **Phone:** 720-913-0645
- **Email:** [bar.chadwick@denvergov.org](mailto:bar.chadwick@denvergov.org)

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

CCD agrees to pay the full cost of the reconstruction of the concrete intersections and traffic signals, including bulbs outs for five intersections (Market Street, Larimer Street, Lawrence Street, Court Place and Cleveland Place)

**\*\*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:**
- b. **Duration:** Execution until completion
- c. **Location:** 16<sup>th</sup> Street Mall
- d. **Affected Council District:** 8
- e. **Benefits:** Improvements to the 16<sup>th</sup> street mall including reduced on-going maintenance cost
- f. **Costs:** \$1,845,149.00

7. **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: \_\_\_\_\_