

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 07/29/2019

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other: Establishes capital project fund

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Establishes a capital project fund in the Grant and Other Money Projects Fund for the "Denver Water/NWC Recycled Water Pipeline IGA" program, and makes appropriations.

3. **Requesting Agency:** Department of Finance, Budget and Management Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Rachel Bardin and Emily Snyder	Name: Rachel Bardin and Emily Snyder
Email: Rachel.bardin@denvergov.org ; Emily.snyder@denvergov.org	Email: Rachel.bardin@denvergov.org ; Emily.snyder@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This ordinance establishes an appropriated, non-lapsing capital project fund for the City to receive and expend a \$2,600,000 contribution from Denver Water. The new fund is 38429 and will be called "Denver Water/NWC Recycled Water Pipeline IGA".

Fund	Org	Project Number	Amount
38429	5000000	NWC13	\$2,600,000

A companion ordinance is being submitted concurrently to accept the contract (PWADM-201951213). This contract will support the design and construction of recycled water infrastructure in the NWC project.

6. **City Attorney assigned to this request (if applicable):** Jen Welborn

7. **City Council District:** 9

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0768

Date Entered: _____