ORDINANCE/RESOLUTION REQUEST

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

Ple	ease mark o	ne: 🛛 Bill Reques	t or	☐ Resolutio	n Request	Date of Request: June 24, 2021		
1.	Type of Re	quest:						
	☐ Contr	act		nmental Agreer	nent (IGA)	☐ Rezoning/Text Amendment		
	☐ Dedica	ation/Vacation	Appropriati	ion/Supplement	al	☐ DRMC Change		
	Other:	:						
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Amends a contract for an intergovernmental agreement with the City of Aurora to provide temporary capacity in sanitary sewer lines owned and operated by Denver for use by Aurora (DOTI-202159224-01[201842244-01]).							
3.	Requestin	g Agency: Department of T	ransportation and	Infrastructure				
4.	Contact Person:							
	Contact person with knowledge of proposed ordinance/resolution			Contact p	Contact person to present item at Mayor-Council and Council			
	Name:	Jennifer Williams		Name:	Jason Gallard	0		
	Email:	Jennifer.Williams@denver	gov.org	Email:	jason.gallardo	@denvergov.org		
 6. 	An amendment to an Intergovernmental Agreement (IGA) between the City and County of Denver (Denver) and the City of Aurora (Aurora) to provide temporary capacity in sanitary sewer lines owned and operated by Denver for use by Aurora. The temporary capacity will be provided to Aurora until Metro Wastewater Reclamation District (MWRD) completes the Second Creek Interceptor project, which is scheduled for completion in Fall of 2023. This amendment revises the Lift Station peak flows and includes the upsizing of a flow meter.							
7.	City Council District: Council District 11							
8.	8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**							
			Key (Contract Ter	ms			
			To be completed	by Mayor's Leg	islative Team:			
Re	Resolution/Bill Number: BR21 0750				Date Entered:			

Revised 03/02/18

Vendor/C	Contractor Name: The City of Aurora						
Contract	control number: DOTI-202159224-01[2	201842244-01]					
Location	: Two interconnections located at The Gar	teway Lift Station and the intersect	ion of 56th and Dunkirk Street.				
Is this a r	new contract? Yes No Is this	s an Amendment? 🛛 Yes 🔲 🛚	No If yes, how many? 1				
	Term/Duration (for amended contract t (8/7/2018 – 8/6/2025); no change in term		amended dates): 7 years from effective date of				
Contract	Amount (indicate existing amount, amount	ended amount and new contract	total): \$0				
	Current Contract Amount	Additional Funds	Total Contract Amount				
	<i>(A)</i>	(B)	(A+B)				
	\$0	N/A	\$0				
	Current Contract Term	Added Time	Now Ending Date				
	8/7/2018 – 8/6/2025	N/A	New Ending Date 8/7/2018 – 8/6/2025				
of 2023. This amendment revises the Lift Station peak flows and includes the upsizing of a flow meter. Was this contractor selected by competitive process? No If not, why not? N/A, this is an IGA. Has this contractor provided these services to the City before? Yes No							
Source of funds: No City money involved.							
Is this con	ntract subject to: MWBE DB	E SBE XO101 AC	EDBE N/A				
WBE/MI	BE/DBE commitments (construction, de	esign, Airport concession contrac	ts): N/A				
Who are the subcontractors to this contract? N/A							
	To be completed by Mayor's Legislative Team:						

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Amendment to

an Intergovernmental Agreement (IGA)

Resolution/Bill Number: BR21 0750

Date Entered: