

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: 8/9/2018

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:

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.)

Approves a seventh (7th) Amendment to an IGA with Urban Drainage and Flood Control District (UDFCD) - to add an additional \$550,000 in UDFCD funds, \$200,000 in SEMSWA (Southeast Metro Stormwater Authority) funds, \$1,000,000 in Arapahoe County funds, \$350,000 in CCD Parks and Recreation funds and \$1,500,000 in CCD wastewater enterprise funds to the project to design and construct Drainage and Flood Control Improvements along Cherry Creek from Monaco Parkway to Iliff Boulevard project.

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jim Potter	Name: Sarah Stanek
Email: james.potter@denvergov.org	Email: sarah.stanek@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: To design and construct Drainage and Flood Control Improvements along Cherry Creek from Monaco Parkway to Iliff Boulevard. The improvements include paths, grade control structures, water quality improvements, vegetation, and other amenities. This project is being managed through design and construction by the UDFCD. These funds are in addition to \$1,800,000 in District funds, \$300,000 in SWMSWA and \$1,600,000 in CCD enterprise funds previously committed through the original agreement and amendments. All city funds will only be spent within the City and County of Denver.

6. City Attorney assigned to this request (if applicable): John McGrath

7. City Council District: 6

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR18 0908

Date Entered: _____

Key Contract Terms

Type of Contract: IGA

Vendor/Contractor Name: Urban Drainage and Flood Control District (UDFCD)

Contract control number: 201103770-07

Location: Along Cherry Creek from Monaco Parkway to Iliff Boulevard.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 07

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 3 years after final payment

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,600,000.00	\$1,850,000.00	\$3,450,000.00 - City
\$1,800,000.00	\$550,000.00	\$2,350,000.00 - District
\$300,000.00	\$200,000.00	\$500,000.00 - SEMSWA
\$0.00	\$1,000,000.00	\$1,000,000.00 – Arapahoe County
		TOTAL \$7,300,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
600 days from NTP	3 years after final payment to contractor	3 years after final payment to contractor

Scope of work: Agreement No. 11-04.06G: This seventh amendment is to add an additional \$550,000 in UDFCD funds, \$200,000 in SEMSWA (Southeast Metro Stormwater Authority) funds, \$1,000,000 in Arapahoe County funds, \$350,000 in CCD Parks and Recreation funds and \$1,500,000 in CCD wastewater enterprise funds to the project to design and construct Drainage and Flood Control Improvements along Cherry Creek from Monaco Parkway to Iliff Boulevard project. The improvements include paths, grade control structures, water quality improvements, vegetation, and other amenities. This project is being managed through design and construction by the UDFCD. These funds are in addition to \$1,800,000 in District funds, \$300,000 in SWMSWA and \$1,600,000 in CCD enterprise funds previously committed through the original agreement and amendments. All city funds will only be spent within the City and County of Denver.

Was this contractor selected by competitive process? No

If not, why not? N/A, IGA

Has this contractor provided these services to the City before? Yes No

Source of funds: 72700 5061000 PH718 PRJ-10000901

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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