

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at angela.casias@DenverGov.org by **12:00 pm 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: 2/26/18

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: *(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, contract amendment, municipal code change, supplemental request, etc.**)*

Board of Water Commissioners Interagency Agreement for reimbursement by Denver Water of \$740,333.94 to CCD for work done on Federal Blvd. between 5th Avenue and Howard Place. Term 03/01/18-05/01/22

3. Requesting Agency: Public Works

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

- **Name:** Jim Geist
- **Phone:** 720-913-4504
- **Email:** james.geist@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:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** angela.casias@denvergov.org

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

Reimbursement from Denver Water of \$740,333.94.to CCD for work done on Federal Blvd. between 5th Avenue and Howard 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 – please do not leave blank.)*

- a. Contract Control Number:** 201840530
- b. Contract Term:** 03/01/18-05/01/22
- c. Location:** Federal Blvd. between 5th and Howard Place
- d. Affected Council District:** 3

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: RR18 0281

Date Entered: _____

- e. **Benefits:** This Interagency Agreement will provide reimbursement from Denver Water for improvements to and replacement of water mains and associated water meters, service lines, etc. that will be accomplished in conjunction with the upcoming Public Works roadway reconstruction project on this stretch of Federal Blvd.
- f. **Contract Amount (indicate amended amount and new contract total):** Reimbursement from Denver Water of \$740,333.94.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None that Public Works is aware of.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: RR18 0281

Date Entered: _____