ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at

Nancy.kuhn@denvergov.org by NOON on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

								Dat	e of Reque	st: _	7/30/2014
Please mark one:		one:		or] Resolu	tion Reque	st			
1.	Has you	r agency s	submitted this request in	n the last 1	2 mo	nths?					
		Yes	⊠ No								
	If y	es, please	explain:								
2.	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) For an ordinance authorizing the filing of applications, certifications and assurances and the execution of grants and cooperative agreements by the City and County of Denver to receive Federal Transit Administration funds for transportation projects.										
3.	Request	ing Agenc	y: Public Works, Capit	al Projects	Mana	igement					
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Janice Finch Phone: (720) 865-3163 Email: Janice.Finch@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: Kim D. Blair, P.E. Phone: 720-865-3141 Email: Kim.Blair@denvergov.org										
6.	This Authorizing Resolution is requested by the Federal Transit Agency (FTA) to guarantee to them that the Public Works Principal City Planner – Public Works Grants Liaison, has the authority through the Mayor and the Executive Director of Public Works to file applications, certifications and assurances and execute grants and cooperative agreements by the City and County of Denver to receive Federal Transit Administration funds for transportation projects. Actual authorizing grant agreements will still be executed through normal City Approval process. **Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, enter N/A for that field.)										ayor and te grants on funds mal City
	a.	Contract	Control Number: N/A	Λ							
	b.	Duration	: Perpetuity								
	c.	Location:									
	d.		Council District: All								
	e.	Benefits: paperwork	The goal is for CCD to that is now required to o							redi	ice the time and
	f.	Costs: n	one								
7.	Is there explain.	-	oversy surrounding this	ordinance	e? (Gi	roups or i	individuals v	who may l	nave conceri	ns al	bout it?) Please
			To b	e completed	d by M	Mayor's L	egislative T	eam:			
SII	RE Tracki	ng Number					Date	Entered:			