

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: 6/8/20

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract/Grant Agreement** **Interagency Agreement (IAA)** **Rezoning/Text Amendment**
- Dedication/Vacation** **Appropriation/Supplemental** **DRMC Change**

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 an interagency agreement with Denver Water and establishes a capital fund and an appropriation for the reimbursement of \$5,454,776.00 for work completed on water lines during the Reconstruction of the 16th Street Pedestrian Mall and Transitway in Council District 9 (202054479).

3. Requesting Agency: Department of Transportation & Infrastructure

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brian Pinkerton	Name: Jason Gallardo
Email: brian.pinkerton@denvergov.org	Email: jason.gallardo@denvergov.org

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

The IAA allows the City to accept funds from Denver Water to complete water line work during the 16th Street Mall Reconstruction project. The current water line was constructed in the 1800’s and was constructed from cast iron. The City will conduct water line work to replace existing 12” and 24” service lines with a single 16” main line. The project will also complete lead pipe abatement. Denver Water will reimburse the City \$5,454,776.00 to complete this work.

The agreement establishes a new capital fund, the “16th Street Mall/Denver Water Line Replacement ” Fund (38841), in the Grant and Other Money Projects Fund Series to support the appropriation of \$5,454,776.00 for expenditures related to capital costs for water line construction.

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

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: BR20 0561

Date Entered: _____

Key Contract Terms

Type of Contract: IGA

Vendor/Contractor Name: Denver Water

Contract control number: #202054479

Location: 16th St. Mall

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Contract Execution through project completion.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$5,454,776.00	0	\$5,454,776.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Duration of Project	NA	Duration of Project

Scope of work:

Was this contractor selected by competitive process? N/A. IGA.

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

Source of funds:

ELEVATE DENVER BOND:

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

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

18% Design Goal and 17% Construction Goal.

Who are the subcontractors to this contract? N/A.

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