

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto: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:** 7/5/16

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.)***

Cherry Hills, Arapahoe County and CCD Cost Sharing Agreement IGA -Hampden-Colorado Underpass Project

3. **Requesting Agency:** Public Works

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

- **Name:** John LaSala
- **Phone:** 720-913-4534
- **Email:** john.lasala@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:**

This is a Grant IGA with Cherry Hills Village, Arapahoe County and Denver for a cost sharing of the Match required by the Colorado Department of Transportation (CDOT) Highline Canal IGA 201628095-to provide funding for new 10 foot multi-use trail and two trail underpasses, with one under Colorado Boulevard and the other under Hampden Avenue.

***\*\*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:** 201628996

b. **Contract Term:** 5 years 07/01/16-06/30/21

c. **Location:** Hampden Ave. and Colorado Blvd.

d. **Affected Council District:** 4

e. **Benefits:** This IGA **provides for the Match** required by the Highline Canal IGA (201628095) which will allow the local agencies to provide a continuous multi-use trail which bypasses the busy intersection of Hampden Avenue and Colorado Boulevard. In addition to providing connectivity across two busy arterials, the trail will

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

also accommodate bicycles and pedestrians by providing covered bicycle parking spaces, ADA/AASTO compliant lighting, and way finding signage with destination and distance information.

**f. Contract Amount (indicate amended amount and new contract total):**

This IGA is a cost sharing agreement with each party providing \$450,000 for a total of \$1,350,000.00, which is the match to be used in the CDOT Highline Canal IGA.

The Highline Canal IGA allows for the transfer of \$4,050,000.00 in Federal funding to the City and County of Denver for design and construction of the referenced project.

**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: \_\_\_\_\_

Date Entered: \_\_\_\_\_