

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: 7/31/17

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 \$5,368,343.00.to relocate pipes at City Park due to the upcoming design build construction project at City Park golf course. Term NTP-12/31/18

3. Requesting Agency: Public Works

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

- **Name:** Amy Foreman
- **Phone:** 720-913-4513
- **Email:** amy.foreman@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 \$5,368,343.00.to relocate pipes at City Park, conduits 57 and 58 are being relocated outside of City Park Golf Course and into the Right of way. The City Design-Build Contractor will be doing the work.

****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:** 201736316
- b. Contract Term:** 0/01/17-12/31/18
- c. Location:** City park
- d. Affected Council District:** 9

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

e. **Benefits:** This interagency Agreement will provide reimbursement from Denver Water of \$5,368,343.00. to relocate pipes at City Park, conduits 57 and 58 are being relocated outside of City Park Golf Course and into the Right of way. The City Design-Build Contractor will be doing the work.

f. **Contract Amount (indicate amended amount and new contract total):** Reimbursement from Denver Water of \$5,368,343.00.

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.

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