ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation & Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday.** Contact Jason with questions.

Please mark one:	Date of Request: 6/16/2023 Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant real code change, supplemental request, etc.)
Amends a contract with Mile High Flood District (UDFCD) the Globeville Levee IGA Contract (DOTI-202368076-03 [20]	to add \$2,000,000 in Mile High Flood District (UDFCD) funds for 02054890-03]).
3. Requesting Agency: Department of Transportation & Infras	tructure
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Morgan Lynch	Council Name: Jason Gallardo
Email: morgan.lynch@denvergov.org	Email: jason.gallardo@denvergov.org
flooding in the Globeville/ Utah Junction drainage basin, and to confreeboard requirements. 6. City Attorney assigned to this request (if applicable): John	
7. City Council District: 9	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Profession	al Services > \$500	K; IGA/Grant Agreement,	Sale or Lease of Real Property): IGA						
Vendor/Contractor Name: Mile High Flood District (Urban Drainage and Flood Control District) Contract control number: DOTI-202368076-03 [202054890-03] Location: Federal Boulevard/Globeville City Council District 9									
					Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 03				
					is this a new contract: ies		Amenument:	no if yes, now many: 03	
Contract Term/Duration (for amo	ended contracts, in	clude <u>existing</u> term dates aı	nd <u>amended</u> dates): 8/12/20-8/11/30						
Contract Amount (indicate existing	ng amount, amende	ed amount and new contrac	et total): \$15,468,816.59						
Current Contrac	t Amount	Additional Funds	Total Contract Amount						
(A)		(B)	(A+B)						
\$13,468,810	5.59	\$2,000,000.00	\$15,468,816.59						
Current Contra	ct Term	Added Time	New Ending Date						
8/12/20-8/1	1/30	N/A	8/12/20-8/11/30						
of 38 th Street on the west bank of the river, south and upstream of the existing levee. The GSSS evaluated options and provided recommendations for reducing the risk of river flooding to avoid floodplain re-designation from this spill. This IGA will support the design work necessary to complete the final construction plans for the levee improvements, needed to meet FEMA requirements. 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: Mile High Flood District (UDFCD) 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): N/A. IGA									
Who are the subcontractors to this contract? N/A. IGA									
	To be comp	leted by Mayor's Legislative	Team:						
Resolution/Bill Number:	n/Bill Number: Date Entered:								