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: February 17, 2016

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****.)*

   IGA with the Town of Morrison regarding water supply for Red Rocks Park

3. **Requesting Agency:** Public Works for Arts and Venues Denver

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Shawn Ropp — Ethan Frey
   - **Phone:** 720 865-3025 — 720 865-4215
   - **Email:** shawn.ropp@denvergov.org — ethan.frey@denvergov.org

5. **Contact Person:** (W*ith 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 project is to mitigate flooding by constructing an outfall pipeline system to redirect floodwaters from the existing detention basin to Cherry Creek during a 100-year storm event.

*****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:** 201626813
b. **Contract Term:** Perpetual Water Source
c. **Location:** Red Rocks Park and Amphitheatre
d. **Affected Council District:** N/A
e. **Benefits:** Providing a reliable potable water supply and eliminating water treatment costs for Arts and Venues Denver
f. **Contract Amount (indicate amended amount and new contract total):** $1,500,000.00

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

   None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____ Date Entered: _____