

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm 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: Oct. 27, 2014

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, amendment, municipal code change, supplemental request, etc.)

PWADM – 201419126 - Execution of an Intergovernmental Agreement between the State of Colorado, Department of Transportation (CDOT) and the City and County of Denver to allow the City to receive and expend Federal funds, administered by CDOT for federal funding in the amount of \$2,180,990 to complete the environmental and design and obtain CDOT & FHWA clearances for the pedestrian safety improvement connections on State Highway 30 (SH 30) Hampden & Havana from Dayton to Dartmouth.

3. **Requesting Agency:** Public Works Capital Projects Management

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

- **Name:** Jess Ortiz
- **Phone:** 720-913-1781
- **Email:** jess.ortiz@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:** Roger Mutz
- **Phone:** 720-913-4512
- **Email:** roger.mutz@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

The proposed ordinance should accomplish two purposes: (1) Authorize receipt of revenue under Charter 3.2.6(e), and (2) Establishes a capital grant fund number and appropriates \$2,180,990 is to be received from the Colorado Department of Transportation (CDOT) towards the proposed CDOT project No SHE 030A-031 (20057) consisting of 80% federal funding for \$2,180,990 and 20% local City match for \$545,247 for a total project funding amount of \$2,726,237.

<u>Fund</u>	<u>Org</u>	<u>Project Number</u>	<u>Project Name</u>	<u>Amount</u>
38400	5011102	PO00214_001G	FASTER Safety SH 30 Havana	\$2,180,990

The funding for this phase of the project is \$2,180,990, (with the maximum reimbursable of \$2,180,990 to the City) for this phase of the project. The City will provide a match for this project of up to \$545,247 of CIP of matching funds. The CDOT Project Number is SHE 030A-031 and the subaccount (WBS) number is 20057 CFDA# 20.205.

*****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.)

- a. **Contract Control Number:** 201419126
- b. **Duration:** 590 Days
- c. **Location:** State Highway 30 Hampden Havana from Dayton to Dartmouth
- d. **Affected Council District:** #4

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e. **Benefits:** Pedestrian safety connection improvements to serve high demand destinations such as new school, libraries, Cherry Creek regional trail, light rail stations and neighborhoods.

f. **Costs:** \$2,180,990

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** Not to our knowledge.

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