

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 5/31/24

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

Contract/Grant Agreement **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**

Dedication/Vacation **Appropriation/Supplemental** **DRMC Change**

Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends the intergovernmental agreement with Urban Drainage and Flood Control District d/b/a Mile High Flood District to add an additional \$2,400,000 - \$2.2 million in CCD funds and \$200,000 in UDFCD funds - to the South Platte River downstream of Florida Avenue construction project for a new total of \$9,420,570. Not change to the terms.

3. Requesting Agency: Parks & Recreation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Adam Lind	Name: Jesus Orrantia
Email: adam.lind@denvergov.org	Email: Jesus.Orrantia@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This amendment adds funds from both the City and Mile High Flood District for the construction of the trail and flood control improvement for South Platte River downstream of Florida Avenue.

6. City Attorney assigned to this request (if applicable): Jason Moore

7. City Council District: District 7

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
IGA / expenditure

Vendor/Contractor Name (including any dba's): Urban Drainage and Flood Control District d/b/a Mile High Flood District

Contract control number (legacy and new): 202053889 / 202473736

Location: South Platte River from approximately Florida Avenue to 6th Avenue, between Tennessee Ave and the South Platte River Drive Overpass.

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 4

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing: 4/13/2020 – 3 years after final payment made to construction contractor

Amended: No change

Contract Amount (indicate existing amount, amended amount and new contract total):

CITY contributions	MHFD contributions	TOTAL contributions
Existing: \$4,420,570	Existing: \$2,600,000	Existing: \$7,020,570
Amended: \$2,200,000	Amended: \$200,000	Amended: \$2,400,000
New Total: \$6,620,570	New Total: \$2,800,000	New Contract Total: \$9,420,570

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$7,020,570	\$2,400,000	\$9,420,570

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/13/2020 – 3 years after final payment made to construction contractor	N/A	N/A

Scope of work: Construction of the trail and flood control improvements for South Platte River downstream of Florida Avenue, between Tennessee Ave and the South Platte River Drive Overpass.

Was this contractor selected by competitive process? No **If not, why not?** Intergovernmental

Has this contractor provided these services to the City before? Yes No

Source of funds: 36045/7011100/PRJ-10002353/RZ008

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____