

# ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at  
Nancy.kuhn@denvergov.org by **NOON 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: June 12, 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.)*

Execution of an IGA with Denver Water for the reimbursement of costs associated with the design and construction of water distribution lines and the relocation of a steel conduit located within the City's Capital Improvement Project to reconstruct Broadway and Mississippi.

**3. Requesting Agency:** Public Works

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

- **Name:** Mike Harmer
- **Phone:** (720) 913-4526
- **Email:** Mike.Harmer@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:**

Execution of an IGA with Denver Water for the reimbursement of costs associated with the design and construction of water distribution lines and the relocation of a steel conduit located within Broadway from Arizona to Kentucky and Mississippi from Logan to Acoma Street. This work is being done concurrently with the City's Capital Improvement Project, CE93007 Broadway Reconstruction, Arizona to Kentucky. This ordinance will set up a capital grant fund and appropriate the budget for this reimbursement as follows:

Fund	Org	Project Number	Project Name	Amount
38381	5011102	PI822	Broadway Reconstruction	\$1,145,149.82

***\*\*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:** 201416527
- b. **Duration:** N/A
- c. **Location:** Broadway from Arizona to Kentucky and Mississippi from Sherman to the Railroad Bridge.
- d. **Affected Council District:** 7
- e. **Benefits:** Replacement of existing waterlines that have a history of leaking and require periodic repair.
- f. **Costs:** \$1,145,149.82 to be reimbursed to the City

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.** No.

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_