

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 6/29/18

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.)

Approves an Intergovernmental Agreement with Denver Public Schools (DPS) to allow for specific improvements to the All City Stadium East Parking Lot, which will encroach on Veteran’s Park property.

3. Requesting Agency:

Parks and Recreation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mark Tabor/Scott Gilmore	Name: Laura Morales
Email: mark.tabor@denvergov.org scott.gilmore@denvergov.org	Email: laura.morales@denvergov.org

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

IGA to perform certain improvements to the All City Stadium East Parking Lot which will encroach on Veteran's Park property. Work will include a connecting park walk and restoration area on park lands. \$38,000 in City funds and \$30,000 in DPS funds will go towards the creation of the trail/park walk as part of the improvements to the All City Stadium.

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

Jason Moore

7. City Council District:

Paul Kashmann

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):

Vendor/Contractor Name: Denver Public School, District 1

Contract control number: 201841898-00

Location: Veterans Park, 2100 E Iowa Ave

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

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

Indefinite/Revocable

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$38,000.		\$38,000.

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work:

License to perform certain improvements to the All City Stadium East Parking Lot which will encroach on Veteran's Park property. Work will include a connecting park walk and restoration area on park lands.

Was this contractor selected by competitive process? No

If not, why not? License to adjacent owner

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

Source of funds: Public Works – sidewalk funding

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

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

Work being done by DPS

Who are the subcontractors to this contract?

Not known

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____