

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Jason Gallardo, Department of Transportation & Infrastructure at [pw.ordinance@denvergov.org](mailto:pw.ordinance@denvergov.org) by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 8/30/22

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

**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 an IGA with Urban Drainage and Flood Control District for design and construction of drainage and flood control improvements for Sanderson Gulch from Florida Ave. to Arkansas Ave. Contract No. 202264608-01 (202159502-01)

**3. Requesting Agency:** Department of Transportation & Infrastructure

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tom Blackman	Name: Jason Gallardo
Email: <a href="mailto:Thomas.blackman@denvergov.org">Thomas.blackman@denvergov.org</a>	Email: <a href="mailto:jason.gallardo@denvergov.org">jason.gallardo@denvergov.org</a>

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

This agreement between the Mile High Flood Control District (MHFD) and City and County of Denver is to design and construct drainage and flood control improvements for Sanderson Gulch from Florida Avenue to Arkansas Avenue. The focus would be to stabilize the channel and increase culvert capacity. This agreement provides an additional \$500,000 in CCD funds for the design effort (DOTI- \$300,000 and DPR- \$200,000). MHFD will be contributing \$2,850,000 in CIP and Maintenance Funds as well as a fund transfer from two completed MHFD/ Denver projects for a total of \$191,919.38. These funds are held by MHFD and will be transferred by MHFD at the execution of this agreement. The total agreement amount is \$3,941,919.38.

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

**7. City Council District: 2**

**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**

**Vendor/Contractor Name:** Mile High Flood Control District (Urban Drainage and Flood Control District)

**Contract control number:** 202264608-01 (202159502-01)

**Location:** Sanderson Gulch from Florida to Arkansas Ave.

**Is this a new contract?**  Yes  No **Is this an Amendment?** 8/ Yes  No **If yes, how many?** 1

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

**Contract Amount** (indicate existing amount, amended amount and new contract total): **\$2,500,000.00**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
<b>\$400,000</b>	\$3,541,919.38	<b>\$3,941,919.38</b>

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/31/21-7/28/26		

**Scope of work:** This agreement between the Mile High Flood Control District (MHFD) and City and County of Denver is to design and construct drainage and flood control improvements for Sanderson Gulch from Florida Avenue to Arkansas Avenue. The focus would be to stabilize the channel and increase culvert capacity. This agreement provides an additional \$500,000 in CCD funds for the design effort (DOTI- \$300,000 and DPR- \$200,000). MHFD will be contributing \$2,850,000 in CIP and Maintenance Funds as well as a fund transfer from two completed MHFD/ Denver projects for a total of \$191,919.38. These funds are held by MHFD and will be transferred by MHFD at the execution of this agreement. The total agreement amount is \$3,941,919.38.

**Was this contractor selected by competitive process?** N/A. IGA

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

**Source of funds:**

Fund	Cost Center	Spending Category (General)	(Parent)	WD PRJ#/GR#	Grant Project ID	\$ Amount
72700	5061000	PW - Wastewater - Storm	PH725 - Storm Capital Southwest	PRJ-10004132		\$ 300,000.00
30015	7010000	Parks Debt Payments	RJ007 - UDFCD Trail Development	PRJ-10004132		\$ 200,000.00

**ELEVATE DENVER BOND:**

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

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

**Who are the subcontractors to this contract?** N/A. IGA

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