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

Please mark one:	ll Request	or	⊠ Resolution 1	Request	Date of Request: June 27, 2022	
1. Type of Request:						
◯ Contract/Grant Agreement	☐ Intergover	nmental A	Agreement (IGA)	☐ Rezo	ning/Text Amendment	
☐ Dedication/Vacation	☐ Appropria				C Change	
	Прргорга	шилопр	Cincintal		Change	
Other:						
	s totaling an amo				over and the Denver Botanic Gardens for the ved by voters in the 2021 RISE Denver	
					m team on behalf of Denver Botanic ortation and Infrastructure).	
4. Contact Person:						
Contact person with knowledge of proposed ordinance/resolution:			Council: Emily re Jane	Contact person to present item at Mayor-Council and Council: Emily Snyder, Dept of Finance Jane Fisher, Dept of Transportation and Infrastructure Name: Emily Snyder		
Email: Emily.Snyder@denver	POV.Org			Email: Emily.Snyder@denvergov.org		
of \$104,040,000 for the Denver f Assignment Agreement between improvements to accessibility and	yed a RISE Denve acilities system (F the City and Cour d waterways for w deral Obligation B	or General (Referred Quanty of Denverater consecond process)	Obligation Bond nuestion 2A). This wer and the Denverwation and sustain	neasure tha resolution r Botanic C nability in	ary if more space needed: at included City authorization to issue a total request seeks approval for a Funding and Gardens (DBG) for roof repairs and the gardens totaling an amount not to exceed ament Agreement provides for bond	
Requirements for funding include Submission of design pl Quarterly draw requests Inclusion of City require contracts for project Final accounting for exp Records retention and an	ans to City with cash flows, lements for procure enditures on proje	budget, and ement, prev	d statement of valu	ues informa	ation SBE, MBE/WBE in cultural facility	
6. City Attorney assigned to t	his request (if ap	plicable):	Bradley Neiman			
7. City Council District: 10, C	Thris Hinds					
8. **For all contracts, fill out	and submit acco	mpanying	Key Contract To	erms work	sheet**	
	To be c	completed l	by Mayor's Legisl	ative Team	<u> </u>	
Resolution/Bill Number: Date Entered:					ered:	

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):						
Funding and Assignment Agreement						
Vendor/Contractor Name: Denver Botanic Gardens						
Contract control number: 202263352-00						
Location: Denver Botanic Gardens						
Is this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠ No If yes, how many?						
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Agreement shall commence July 2022 and terminate upon the completion of the bond funded project.						
Contract Amount (indicate existing amount, amended amount and new contract total):						
Current Contract Amount	Additional Funds	Total Contract Amount				
<i>(A)</i>	(B)	(A+B)				
\$3,000,000		\$3,000,000				
Current Contract Term	Added Time	New Ending Date				
Scope of work: The Denver Botanic Gardens intends to redesign gardens for enhanced accessibility. DBG will improve pathways, address multiple roof repairs, and make waterway improvements for water conservation and sustainability. Was this contractor selected by competitive process? N/A – See note below. If not, why not? Has this contractor provided these services to the City before? Yes No No/A Source of funds: 2021 RISE Denver General Obligation Bond proceeds Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A Note: Agreement requires cultural institution to include requirements regarding City procurement, prevailing wage, art, and SBE, MBE/WBE in contracts for the Project.						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A						
Who are the subcontractors to this contract? N/A						
To be completed by Mayor's Legislative Team:						
Resolution/Bill Number:	olution/Bill Number: Date Entered:					