## ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation & Infrastructure at <a href="mailto:pw.ordinance@denvergov.org">pw.ordinance@denvergov.org</a> by **12:00pm NOON on Monday.** Contact Jason with questions.

Please mark one:   Bill Request or	Date of Request: 8/1/22  Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental	Agreement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supp	plemental DRMC Change
<b>2. Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., inclu acceptance, contract execution, contract amendment, mu	nde <u>name of company or contractor</u> and indicate the type of request: grant unicipal code change, supplemental request, etc.)
Approves an Amendment IGA with Urban Drainage and improvements for Marston Lakes North at Bowles Ditch	d Flood Control District for construction of drainage and flood control h. Contract No. 202159332-01_202264130-01
3. Requesting Agency: Department of Transportation & l	Infrastructure
4. Contact Person:	
Contact Person.  Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Morgan Lynch	Name: Jason Gallardo
Email: morgan.lynch@denvergov.org	Email: jason.gallardo@denvergov.org
design by the MHFD (UDFCD) and will be constructed by C amendment is in line with the original intent of the IGA and  6. City Attorney assigned to this request (if applicable):	•
<ul><li>7. City Council District: 2</li></ul>	
•	
8. **For all contracts, fill out and submit accompanying	g Key Contract Terms worksheet**
To be completed	l by Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

<b>Type of Contr</b>	ract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property): IGA
Vendor/Contr	ractor Name: Mile High Flood Con	trol District (Urban Drainage an	d Flood Control District)
	rol number: 202159332-01_202264	_	
		150-01	
	rston Lakes North at Bowles Ditch		_
Is this a new c	ontract?  Yes No Is this	an Amendment? Yes 🗵 No	If yes, how many?
Contract Tern	n/Duration (for amended contracts.	include existing term dates and	amended dates): 08/27/21-08/26/24
		,	<u></u>
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
,	(A)	<b>(B)</b>	(A+B)
	\$2,500,000.00	\$2,000,000	\$4,500,000
	Current Contract Term	Added Time	New Ending Date
	08/27/2021 - 8/26/2024		
reimbursed the	MHFD funds after construction.		will be constructed by CCD. The city shall be
Has this contr	actor provided these services to the	City before? ⊠ Yes ☐ No	
Source of fund	ds:		
ELEVATE DI	ENVER BOND:		
Is this contrac	et subject to: W/MBE DB	E SBE XO101 AC	CDBE N/A
WBE/MBE/D	BE commitments (construction, des	sign, Airport concession contract	s): N/A. IGA
Who are the s	ubcontractors to this contract? N/A	A. IGA	
	To be co	mpleted by Mayor's Legislative Te	eam:
Resolution/Bill	Number: Date Entered:		