ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Monday. Contact the Mayor's Legislative team with questions

Please mark one:	quest or	☐ Resolution Request	Date of Request: September 19, 2022	
1. Type of Request:	•			
☐ Contract/Grant Agreement ☐	Intergovernmental	Agreement (IGA) Rez	zoning/Text Amendment	
☐ Dedication/Vacation ☐	Appropriation/Supp	olemental DR	MC Change	
Other:				
 Title: Approves an Amended and treatment facility located in close Requesting Agency: DOF Real Estatement 	e proximity to and pa		with the Town of Morrison for their water Park.	
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution		Contact person to pre Council	esent item at Mayor-Council and	
Name: Lisa Lumley		Name: Kiki Turner	or Justin Aragon	
Email: lisa.lumley@denvergov.org		Email: Kiki.Turner@		
		Justin.Aragon@denv	rergov.org	
and is subject to an Intergovernment restate the IGA for the partial remov existing facility, the construction and address the expansion of treated wat headquarters for the Denver Mounta annually for use at the Denver Moun public purpose regarding the supply	al Agreement (IGA) ral of some of the cur operation of a new er service to Red Ro nin Parks. The Town tain Parks Headqua of water to the local	between Morrison and Dirently existing facility, the facility which will primarileks Park which includes R of Morrison will provide inters at no cost to the City community.	existing facility is within Red Rocks Park PR. DPR and Morrison wish to amend and e continued operation of the currently by be located outside of the park, and to ed Rocks Amphitheatre and the Red Rocks Park 850,000 gallons of water. The water treatment facility serves a see expanded water treatment services to	
The existing contract/IGA was filed by thought it would be more appropriate	-			
6. City Attorney assigned to this request (if applicable): Jason Moore				
7. City Council District: N/A				
8. **For all contracts, fill out and s	ubmit accompanyin	g Key Contract Terms won	ksheet**	
	To be completed	by Mayor's Legislative Tea	m:	
Resolution/Bill Number:		Date Er	ntered:	

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): IGA					
Vendor/Contractor Name: Town of Morrison					
Contract control number: XC7A032-01/Parks-202264043					
Location: Red Rocks Park					
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 2					
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):					
The term of the IGA is 50 years from the date of execution. This amended and restated IGA is replacing the existing IGA which was entered into in or around 2007 and amended on June 23, 2017.					
Contract Amount (indicate existing amount, amended amount and new contract total):					
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	N/A	N/A	N/A		
	Current Contract Term	Added Time	New Ending Date		
	50	50 years	2072		
Scope of work: See 5 above. Was this contractor selected by competitive process? N/A If not, why not?					
Has this contractor provided these services to the City before? ⊠ Yes ☐ No					
Source of funds: N/A					
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):					
Who are the subcontractors to this contract? N/A					
To be completed by Mayor's Legislative Team:					
Resolution/Bil	ution/Bill Number: Date Entered:				