ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 9/16/2022

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.)

This amendment will commit an additional $2,650,000 in Mile High Flood District (UDFCD) funds, and $3,718,816.59 in Wastewater Enterprise funds for the Globeville Levee Project to design and construct drainage and flood control improvements for a total of $6,368,816.59. The improvements will include drainage, habitat, water quality, and recreation improvements for the Globeville Levee from 31st Street to East 50th Avenue. This project is being managed through design and construction by the MHFD (UDFCD)..

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: Thomas.blackman@denvergov.org	Email: jason.gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
The Mile High Flood District (aka Urban Drainage and Flood Control District) and the City and County of Denver are working together to design approximately 7,900 linear feet of improvements to the existing levee which are needed to reduce the risk of river flooding in the Globeville/ Utah Junction drainage basin, and to comply with the Federal Emergency Management Agency (FEMA) freeboard requirements.

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

7. City Council District: 9

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 District (Urban Drainage and Flood Control District)

Contract control number: 202054890/202264701

Location: Federal Boulevard/Globeville

Is this a new contract? ☐ **Yes** ☐ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many? __02___**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 8/12/20-8/11/30

Contract Amount (indicate existing amount, amended amount and new contract total): $$7,100,000

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$7,100,000	**$6,368,816.59**	**$13,468,816.59**

Current Contract Term	*Added Time*	*New Ending Date*
8/12/20-8/11/30		

Scope of work: The Globeville Levee project was identified as a key project to reduce flood risk in the Globeville/Utah Junction basin. The Globeville Stormwater System Study identified that the height of the existing levee located along the west side of the South Platte River, next to the existing trail, is approximately 2 feet lower than the 3 feet minimum freeboard required by the Federal Emergency Management Agency (FEMA) in most locations, and identified a spill location during a 100-year storm even just south of 38th Street on the west bank of the river, south and upstream of the existing levee. The GSSS evaluated options and provided recommendations for reducing the risk of river flooding to avoid floodplain re-designation from this spill. This IGA will support the design work necessary to complete the final construction plans for the levee improvements, needed to meet FEMA requirements.

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:

77802	5061000	PW Wastewater - Storm	PC708 - 2016 Storm Bond - P2P Interest Earnings	PRJ - 10002061		$ 3,515,000.00
77802	5061000	PW Wastewater - Storm	PC710- P2P Savings	PRJ - 10002061		$ 203,816.59

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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