## 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: 9/16/2022 Resolution Request			
1. Type of Request:				
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA) Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change			
2. <b>Title:</b> (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>nar</u> acceptance, contract execution, contract amendment, municipal	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)			
for a total of \$6,368,816.59. The improvements will include d	e High Flood District (UDFCD) funds, and \$3,718,816.59 in to design and construct drainage and flood control improvements trainage, habitat, water quality, and recreation improvements for the project is being managed through design and construction by the			
3. Requesting Agency: Department of Transportation & Infrastr	ructure			
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and			
Name: Tom Blackman	Council Name: Jason Gallardo			
Email: Thomas.blackman@denvergov.org	Email: jason.gallardo@denvergov.org			
5. General description or background of proposed request. A The Mile High Flood District (aka Urban Drainage and Flood Contogether to design approximately 7,900 linear feet of improvement flooding in the Globeville/ Utah Junction drainage basin, and to cofreeboard requirements.	trol District) and the City and County of Denver are working s to the existing levee which are needed to reduce the risk of river			
6. City Attorney assigned to this request (if applicable): John	n McGrath			
7. City Council District: 9				
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**			
To be completed by Mo	ayor's Legislative Team:			
Resolution/Bill Number: Date Entered:				

## **Key Contract Terms**

Type of Contr	Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): IGA						
Vendor/Contr	ractor Name: Mile High Flood Distr	rict (Urban Drainage	and Flood Con	atrol District)			
Contract cont	rol number: 202054890/202264701						
Location: Fed	leral Boulevard/Globeville						
Is this a new o	contract?	an Amendment? 🛚	Yes No	If yes, how many?02			
	m/Duration (for amended contracts,				30		
	Current Contract Amount	Additional Fu		Total Contract Amount	4		
	(A)	(B)	nus	(A+B)			
	\$7,100,000	\$6,368,816.5	<b>19</b>	\$13,468,816.59			
	Current Contract Term	Added Tim	?	New Ending Date			
	8/12/20-8/11/30						
of 38 <sup>th</sup> 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 fun	eponding editions, (eonoral)	(i u. v.i.y		erant i reject ie vinnount			
77802	5061000 PW Wastewater - Storm  5061000 PW Wastewater - Storm	PC708 - 2016 Storm Bond - P2P Interest Earnings PC710- P2P Savings	PRJ - 10002061	\$ 3,515,000.00 \$ 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							
	To be co.	mpleted by Mayor's L	egislative Team.				
Resolution/Bil	l Number:		Date Ente	ered:			