

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: November 1, 2024

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

## 1. Type of Request:

Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment

Dedication/Vacation  Appropriation/Supplemental  DRMC Change

Other: Assessing Ordinance

2. **Title:** Approves the assessing ordinance for the 2025 annual costs of the continuing care, operation, repair, maintenance and replacement of the West 32<sup>nd</sup> Avenue Pedestrian Mall Local Maintenance District.

3. **Requesting Agency:** Department of Transportation and Infrastructure

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Brendan Kelly	Name: Brendan Kelly
Email: Brendan.Kelly@denvergov.org	Email: Brendan.Kelly@denvergov.org

## 5. General description or background of proposed request. Attach executive summary if more space needed:

Assessing ordinance to approve the 2025 annual costs for the following local maintenance district included in the Board of Equalization scheduled for November 18, 2024. **MAYOR-COUNCIL WILL BE ON November 19, 2024:**

Local Maintenance District	2025 Budget	Budget Change From 2024 to 2025	Council District
West 32 <sup>nd</sup> Avenue Pedestrian Mall	\$14,300	No Change	1

The district is located along both sides of West 32<sup>nd</sup> Avenue between Newton Street and Perry Street.

6. **City Attorney assigned to this request (if applicable):** Brad Neiman

7. **City Council District:** 1

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):

Vendor/Contractor Name (including any dba's):

Contract control number (legacy and new):

Location:

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? \_\_\_\_\_

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

Has this contractor provided these services to the City before?  Yes  No

Source of funds:

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

**Who are the subcontractors to this contract?**

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Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_