ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

All fields must be completed.
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: April 17, 2017

Please mark one: ☒ **Bill Request** **or** ☐ **Resolution Request**

1. **Has your agency submitted this request in the last 12 months?**

   ☐ **Yes** ☒ **No**

   If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

   Appropriation of 2017 Wastewater East Corridor COP payment

3. **Requesting Agency:** Budget and Management Office

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Justin Sykes
   - **Phone:** 720-913-5533
   - **Email:** justin.sykes@denvergov.org

5. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*
   - **Name:** Justin Sykes
   - **Phone:** 720-913-5533
   - **Email:** justin.sykes@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

   The 2017 Long Bill (ordinance number 20161032; page 22, lines 33 and 34) authorizes the payment of $4,705,795 "for the total City-wide 2017 lease payments associated with Lease Purchase Agreement No. 2012C with Denver Properties Leasing Trust 2012C" (more commonly known as the East Corridor COP payment), but only identifies the accounting number and appropriation account for the Public Works' Capital Improvement Program portion of this payment ($3,943,017). The Budget and Management Office inadvertently failed to call out and seek the appropriation of the portion of this payment that was to be made by the Wastewater Enterprise Fund totaling the remaining $762,778. This ordinance request seeks the appropriation of $762,778 in accounting number 5061102-72710 and appropriation account PA776 to cover Wastewater's portion of this payment obligation.

   ***Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

a.	**Contract Control Number:**	N/A
b.	**Duration:**	Wastewater COP payments are scheduled through 2024
c.	**Location:**	East Corridor
d.	**Affected Council District:**	8, 9, 11
e.	**Benefits:**	Authorizes payment City has already committed to for East Corridor improvements
f.	**Costs:**	$762,778

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____ Date Entered: _____

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____ Date Entered: _____