ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias

at angela.casias@DenverGov.org by 12:00 pm 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: <u>5/16/16</u> | |
|-----|---|--|-----------------|---|-------|
| Ple | ease mark one: | ☐ Bill Request | or | ⊠ Resolution Request | |
| 1. | Has your agency | submitted this request in | n the last 12 m | months? | |
| | ☐ Yes | ⊠ No | | | |
| | If yes, please | e explain: | | | |
| 2. | <u>control number</u> - | | ype of request: | ase include <u>name of company or contractor</u> and <u>contract</u> :: grant acceptance, contract execution, contract est, etc .) | |
| | State of Colorado | Department of Transporta | ation (CDOT) l | IGA Highline Canal-Hampden and Colorado | |
| 3. | Requesting Age | ncy: Public Works | | | |
| 4. | Name: John Phone: 720-9 Email: john Contact Person: Council and who Name: Ange Phone: 720-9 | 913-4534 lasala@denvergov.org (With actual knowledge of will be available for first a ela Casias | f proposed ord | dinance/resolution who will present the item at Mayor- | |
| 6. | General descrip | tion/background of propo | osed ordinanc | ce including contract scope of work if applicable: | |
| | | | | eation (CDOT) to provide funding for new 10 foot multi- evard and the other under Hampden Avenue. | i-use |
| | | n e following fields: (Incomp That field – please do not le | | ay result in a delay in processing. If a field is not applica | able, |
| | a. Contract | t Control Number: | 201628095 | | |
| | b. Contract | t Term: 5 years 07/01/16 | -06/30/21 | | |
| | | : Hampden Ave. and Col | orado Blvd. | | |
| | d. Affected | Council District: 4 | | | |
| | busy intersec | tion of Hampden Avenue | and Colorado | es to provide a continuous multi-use trail which bypasses o Boulevard, to In addition to providing connectivity acceptles and pedestrians by providing covered bicycle par | cross |

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____ Date Entered: _____

spaces, ADA/AASTO compliant lighting, and way finding signage with destination and distance information.

| | f. Contract Amount (indicate amended amount and new contract total): | | | | |
|-------------------------------------|---|--|--|--|--|
| | This IGA allows for the transfer of \$4,050,000.00 in Federal funding to the City and County of Denver for design and construction of the referenced project. Only the Design funds are currently available, with the Construction funding becoming available upon Federal authorization and execution of either an Option Letter (Exhibit D) or Amendment. The Design funds total \$1,000,000.00. Total IGA is \$5,062,500 (Fed funds =\$4,050,000.00; local match of \$1,112,500.00). | | | | |
| 7. | Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. | | | | |
| | None that Public Works is aware of. | | | | |
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| | To be completed by Mayor's Legislative Team: | | | | |
| SIRE Tracking Number: Date Entered: | | | | | |