

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

At pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: 10/07/19

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**
- Other:** Budget Ordinance

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.)

Approves receipt and appropriation of \$1,000,000.00 in funds from UDFCD related to partial funding for the South Platte River Upstream of Mississippi project.

3. Requesting Agency: Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jennifer Williams	Name: Rachel Bardin
Email: Jennifer.williams@denvergov.org	Email: Rachel.Bardin@denvergov.org

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

The proposed resolution will allow the City to receive, appropriate and expend funds in the amount of \$1,000,000 to be received from Urban Drainage and Flood Control District (dba Mile High Flood District) as a pass-through entity for the South Platte River Upstream of Mississippi Avenue Project as part of the Six-Year Capital Improvement Program. These funds will be used for drainage and flood control facilities improvements extending from approximately along the South Platte River upstream of Mississippi throughout the City and County of Denver.

This ordinance will establish a capital project appropriation as follows:

<u>Fund</u>	<u>Cost Center</u>	<u>Project Name</u>	<u>Capital Program</u>
72701	5061100	USACE River South	PC708

This agreement is a companion ordinance request to the request seeking approval of the IGA between the City and UDFCD for the USACE River South project and requires a bill request and budget ordinance, which should be processed together.

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

7. City Council District: 7

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 1108

Date Entered: _____

Key Contract Terms

Type of Contract: IGA

Vendor/Contractor Name: N/A

Contract control number: 201952174

Location: South Platte River upstream of Mississippi

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: Execution to 3 years after the final payment is made to the construction contractor and final accounting of funds on deposit at UDFCD is provided to all parties.

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: See above

Was this contractor selected by competitive process? N/A

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

Source of funds:

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

Who are the subcontractors to this contract? N/A

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