ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Department of Transportation & Infrastructure at pw.ordinance@denvergov.org by **12:00pm NOON on Monday.** Contact Jason with questions.

Please mark one: Bill Request or	Date of Request: <u>5/20/20</u>
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental	Agreement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supp	olemental DRMC Change
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., includance acceptance, contract execution, contract amendment, mu	de <u>name of company or contractor</u> and indicate the type of request: grant inicipal code change, supplemental request, etc.)
Approves amendment #2 to an IGA with Mile High Floor improvements for the Irondale Gulch tributaries.	od Control District for final construction design for flood control
3. Requesting Agency: Department of Transportation & I	nfrastructure
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tom Blackman	Name: Jason Gallardo
Email: thomas.blackman@denvergov.org	Email: jason.gallardo@denvergov.org
	on by the MHFD (UDFCD). These funds are in addition to \$1,200,000 in itted through the original agreement and first amendment. Brad Neiman
7. City Council District: 11	
8. **For all contracts, fill out and submit accompanying	g Key Contract Terms worksheet**
Table 1	, , , , , , , , , , , , , , , , , , , ,
Key (Contract Terms
	by Mayor's Legislative Team:
Resolution/Bill Number: BR21 0620	Date Entered:

Revised 03/02/18

Expenditure				
Vendor/Contractor Name: Mile High Flood Control District (Urban Drainage and Flood Control District)				
Contract control number: 202158874 (original contract 201950441)				
Location: The location is Irondale Gulch which is within the Montbello neighborhood in North Denver.				
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 2				
		cts, include <u>existing</u> term dates and <u>ar</u>		
Contract Amount (indicate existing amount, amended amount and new contract total): \$4,700,000.00				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$2,400,000 (City contribution \$1,200,000)	\$2,300,000 (City contribution \$1,150,000)	\$4,700,000(City contribution \$2,350,000)	
	Current Contract Term	Added Time	New Ending Date	
design to improve the functionality of the drainage system. Was this contractor selected by competitive process? N/A. IGA Has this contractor provided these services to the City before? Yes □ No Source of funds: Fund Cost Center WD Capital Program Project PRJ-10001529				
ELEVATE D	ENVER 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 s	ubcontractors to this contract?	N/A. IGA		
To be completed by Mayor's Legislative Team:				

Resolution/Bill Number: BR21 0620

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): IGA

Revised 03/02/18

Date Entered: