

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 **Resolution Request** **Date of Request:** 6/2/2021

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
 Dedication/Vacation **Appropriation/Supplemental** **DRMC Change**

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 amendment #1 to an IGA with Mile High Flood Control District. The improvements will include drainage and flood control improvements for Goldsmith Gulch at Evans Ave. and Monaco Parkway. This amendment will add \$500,000.00 from the District and \$500,000.00 from the City.

3. Requesting Agency: Department of Transportation & Infrastructure

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

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

This amendment will commit an additional \$500,000 in Mile High Flood District (UDFCD) funds, and \$500,000 in Wastewater Enterprise funds for the Goldsmith Gulch Improvement Project to design and construct Drainage and Flood Control Improvements for a total of \$1,500,000. The improvements will include drainage and flood control improvements for Goldsmith Gulch at Evans Ave. and Monaco Parkway.

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

7. City Council District: 4

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 0670

Date Entered: _____

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

Vendor/Contractor Name: Mile High Flood Control District (Urban Drainage and Flood Control District)

Contract control number: 202159001 (original contract 202054995)

Location: The location is Goldsmith Gulch at Evans Ave. and Monaco Parkway

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

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

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,500,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$500,000.00 (City contribution \$250,000.00)	\$1,000,000.00 (City contribution \$500,000.00)	\$1,500,000.00 (City contribution \$750,000.00)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: The improvements will include drainage and flood control improvements for Goldsmith Gulch at Evans Ave. and Monaco Parkway.

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:

<u>Fund</u>	<u>Cost Center</u>	<u>WD Capital Program</u>	<u>Project</u>
72700	5061000	PH718 – Storm Capital - Southeast	PRJ-10002884

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. IGA

Who are the subcontractors to this contract? N/A. IGA

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Date Entered: _____