

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto: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: May 17, 2016

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, contract amendment, municipal code change, supplemental request, etc.**)

Execution of a third amendatory agreement for on-call contract, OC85035-3, with CH2M Hill, Inc. to extend term and increase capacity in order to provide continuing program and project management services in support of the Better Denver Bond Program projects.

3. **Requesting Agency:** Public Works

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** George Delaney
- **Phone:** 720-913-1776
- **Email:** [george.delaney@denvergov.org](mailto:george.delaney@denvergov.org)

5. **Contact Person:** (With 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:** Angela Casias
- **Phone:** 720 913-8529
- **Email:** [angela.casias@denvergov.org](mailto:angela.casias@denvergov.org)

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

Amends existing master on-call agreement to extend term by 18 months to December 31, 2017 and increase funding by \$438,000. No change to scope of services.

**\*\*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 – please do not leave blank.)

- a. **Contract Control Number:** OC85035-3
- b. **Contract Term:** 4/26/2008-12/31/2017
- c. **Location:** Citywide
- d. **Affected Council District:** Citywide
- e. **Benefits:** Provides continuity of management and coordination for the Better Denver Bond Program and related projects, for purposes of management responsibility, accountability, reporting, documentation, closeout and audit.
- f. **Contract Amount (indicate amended amount and new contract total):** Increases contract amount by \$438,000 from \$19,553,399 to \$19,991,399

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

No known controversy.

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To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_