

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. For any questions please contact Skye Stuart.

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 12/30/2015

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.**)

Contract amendment to extend term and add funds for Orion Specialty Contractors, LLC #201100989. Amended amount \$300,000; new contract total \$1,450,000.

3. **Requesting Agency:** Parks & Recreation

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

- **Name:** Lisa Perry / Yolanda Quesada
- **Phone:** 720-865-0660 / 720-913-0664
- **Email:** [lisa.perry@denvergov.org](mailto:lisa.perry@denvergov.org) / [Yolanda.quesada@denvergov.org](mailto:Yolanda.quesada@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:** Lisa Perry / Yolanda Quesada
- **Phone:** 720-865-0660 / 720-913-0664
- **Email:** [lisa.perry@denvergov.org](mailto:lisa.perry@denvergov.org) / [Yolanda.quesada@denvergov.org](mailto:Yolanda.quesada@denvergov.org)

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

The contractor performs work on pools, fountains, decks, and floor surfaces at City Recreation Centers. A one-year extension with additional funds for services is needed while the City searches for other vendors.

**\*\*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:** 201100989
- b. **Contract Term:** original term of 1/31/2012 – 1/31/2016, with a term extension to 1/31/2017
- c. **Location:** City Recreation Centers
- d. **Affected Council District:** Citywide
- e. **Benefits:** Safety and maintenance repairs to pools and decks
- f. **Contract Amount (indicate amended amount and new contract total):** amended amount \$300,000; new contract total \$1,450,000

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

No.

To be completed by Mayor’s Legislative Team:

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

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