

**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**.

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

**Please mark one:**       **Bill Request**                      or                       **Resolution Request**                      **Date of Request:** 05/08/2015

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

This is an amendment to contract #ENVHL-2011207388-02 with contractor **Engineering Management Support, Inc.** We are requesting to extend consultant’s contract for three additional years and increase contract value by \$1,500,000 for a total of \$1,950,000.

**3. Requesting Agency:** Department of Environmental Health- Environmental Quality

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

- **Name:** Lisa Farrell
- **Phone:** 720 865 5439
- **Email:** lisa.farrell@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 Farrell
- **Phone:** 720 865 5439
- **Email:** lisa.farrell@denvergov.org

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

Extend consultant’s contract for three years additional years and increase contract value by \$1,500,000.

**Description:** This contract will include the contractor overseeing the Removal Order process including the environmental design and implementation of a protective barrier system to complete an open channel drainage system inside Operable Unit 2 of the Vasquez Blvd./I-70 Superfund Site, as well as assisting and advising the city during Remedial Design and Remedial Action (RD/RA), Record of Decision (ROD) and Removal Order negotiation with the US Environmental Protection Agency to remove the site from the Superfund National Priorities List.

*\*\*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.)*

- a. **Contract Control Number:** ENVHL-201207388-02
- b. **Duration:** 8/29/2012 through 8/30/2018
- c. **Location:** Denver Coliseum
- d. **Affected Council District:** Council District 9
- e. **Benefits:** Drainage for Montclair basin including PCL I-70, RTD and creation of an open channel amenity for the community
- f. **Costs:**

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.** None anticipated

*To be completed by Mayor’s Legislative Team:*

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

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

(05/08/2015)

**EXECUTIVE SUMMARY**

**(Engineering Management Support, Inc.)**

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We are requesting to extend consultant's contract for three additional years and increase contract value by \$1,500,000 for a total of \$1,950,000.

This contract will include the contractor overseeing the Removal Order process including the environmental design and implementation of a protective barrier system to complete an open channel drainage system inside Operable Unit 2 of the Vasquez Blvd./I-70 Superfund Site, as well as assisting and advising the city during Remedial Design and Remedial Action (RD/RA), Record of Decision (ROD) and Removal Order negotiation with the US Environmental Protection Agency to remove the site from the Superfund National Priorities List.

**Contract Information**

**Contractor:** Engineering Management Support, Inc.

**Existing Contract Amount:** \$450,000

**Proposed Contract Amount:** \$1,950,000.

**Term:** 8/29/2012 through 8/29/2018

**Contract Control Number (if amendment):** #ENVHL-201207388-02

**Selection Process:** Sole Source (consultant has extensive knowledge and history with project)

**Source of Funds:** 78310/6506200

**Match:** N/A

**Extension increase amount** **\$1,500,000.**

**Existing contact amount** **\$ 450,000.**

**Contract amount not to exceed** **\$1,950,000.**

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

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