

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at 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.)

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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