

**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:** July 20, 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.**)*

David Evans and Associates professional design services for the High Line Canal Trail Underpasses – Hampden/Colorado project. Contract Control #201629357

**3. Requesting Agency:** Public Works

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

- **Name:** John LaSala
- **Phone:** 720-913-4534
- **Email:** John.LaSala@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

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

Contract for Professional Design Services between the City and County of Denver and David Evans and Associates for professional design services related to the High Line Canal Trail Underpasses – Hampden/Colorado.

**\*\*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:** 201629357
- b. Contract Term:** 8/1/16 - completion
- c. Location:** Hampden Avenue and Colorado Boulevard
- d. Affected Council District:** 4
- e. Benefits:** This project will allow the local agencies to provide a continuous multi-use trail which bypasses the busy intersection of Hampden Avenue and Colorado Boulevard. In addition to providing connectivity across two busy arterials, the trail will also accommodate bicycles and pedestrians by providing covered bicycle parking spaces, ADA/AASTO compliant lighting, and way finding signage with destination and distance information.
- f. Contract Amount (indicate amended amount and new contract total):** \$998,195.80

**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: \_\_\_\_\_