

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.

Date of Request: 07-01-15

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: This new reimbursement application replaces a previous application, includes a longer work period, and is the final reimbursement application for the site.

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.)*

Contractor: Colorado Department of Labor and Employment, Division of Oil and Public Safety, Storage Tank Remediation Trust Fund. **Contract Control Number:** ENVHL-201309569-02

Contract extension to receive reimbursement funds from the Division of Oil and Public Safety for the City's clean up of petroleum contamination at the City-owned Roslyn Facility.

3. **Requesting Agency:** Department of Environmental Health, Environmental Quality Division

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

- **Name:** Diane DeLillio
- **Phone:** 720-865-5448
- **Email:** diane.delillio@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:** Diane DeLillio
- **Phone:** 720-865-5448
- **Email:** diane.delillio@denvergov.org

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

This contract is to accept reimbursement from Colorado Department of Labor and Employment, Division of Oil and Public Safety, Storage Tank Remediation Trust Fund for cleanup of City underground storage tank site located at 5440 Roslyn St. in Denver, CO. The application is for invoices from January 2012 through April 2015 for a total application amount of \$492,201.84.

*****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-201309569-02
 - b. **Duration:** The term will extend until 12/31/2016
 - c. **Location:** On-going remediation-related activities at 5440 Roslyn St. in Denver, CO, E-85 tank.
 - d. **Affected Council District:** Denver District 11.
 - e. **Benefits:** Meet the regulatory requirements of the State's Division of Oil and Public Safety, and protect public health and environment by implementing the required remediation actions.
 - f. **Costs:** This is a revenue contract.
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: _____

July 1, 2015

EXECUTIVE SUMMARY

Colorado Department of Labor and Employment, Division of Oil and Public Safety, Storage Tank Remediation Trust Fund.

This contract is to accept reimbursement from the Colorado Department of Labor and Employment, Division of Oil and Public Safety, Storage Tank Remediation Trust Fund for cleanup of a City underground storage tank site located at 5440 Roslyn Street in Denver, Colorado. The application is for invoices from January 2012 through April 2015 for a total application amount of \$492,201.84; and it replaces a previous request of \$436,675.25 for invoices from January 2013 to March 2015.

Contract Information

Contractor: Colorado Department of Labor and Employment, Division of Oil and Public Safety

Contract Amount: \$ 492,201.84 (current request)

Term: The term will extend until 12/31/2016

Contract Control Number (if amendment): ENVHL-201309569-02

Selection Process: Reimbursement is only available through the Colorado Department of Labor and Employment, Division of Oil and Public Safety

Source of Funds: Reimbursement will go to EZ00511_015

Match: None

Extension increase amount	<u>\$</u>492,201.84
Existing contact amount	<u>\$</u> 489,025.66
Contract amount not to exceed	<u>\$</u>981,227.50

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