

## 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: June 12, 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 for 201208978-01 with Turner Construction Company to modify Work Order Cap on Work Order #5 only to adjust the cap from \$400K to \$1.350M in order to complete critical repairs to the DPAC Garage.***

3. **Requesting Agency:** Public Works

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

- **Name:** Michael Sheehan
- **Phone:** 720-865-2664
- **Email:** [Michael.sheehan@denvergov.org](mailto:Michael.sheehan@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](mailto:angela.casias@denvergov.org)

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

*Amend Master On-Call contract to modify Work Order Cap on WO #5 only from \$400K to \$1.350M to complete critical repairs to the DPAC Garage. No Change to overall contract capacity or other terms.*

**\*\*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:** 201208978-01
- b. **Contract Term:** 03/01/13-02/28/16
- c. **Location:** DPAC Garage
- d. **Affected Council District:** 8
- e. **Benefits:** To allow for critical repairs to the DPAC Garage.
- f. **Contract Amount (indicate amended amount and new contract total):** Current Contract Maximum of \$5M, this amendment is not changing that contract maximum.

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

No controversy known.

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To be completed by Mayor's Legislative Team:

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

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