ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Reques	t or	□ Resolution Request	Date of Request:	3/9/2022	
1. Type of Request:					
	ongovonmonts	A greement (ICA) Degeni	ng/Toyt Amondmont		
_		al Agreement (IGA) Rezoni			
☐ Dedication/Vacation ☐ App	propriation/Suj	pplemental DRMC	Change		
Other:					
2. Title: (Start with approves, amends, decacceptance, contract execution, contract				request: grant	
Amends an on-call contract with Pinyon Er site assessment, brownfields redevelopmen No change to contract duration (#ENHL-20	t, leaking under				
3. Requesting Agency: Department of P	Public Health &	Environment - Division of Enviro	nmental Quality		
4. Contact Person:					
Contact person with knowledge of proposed ordinance/resolution		Contact person to prese	ent item at Mayor-Council	l and	
Name: Agatha Linger		Name: Andrew Ross & Will Fenton			
Email: agatha.linger@denvergov.org		Email: Andrew.Ross@denvergov.org & william.fenton@denvergov.org			
Phone: 720-865-5356		·	Phone: 720-865-5458 & 720-865-5361		
5. General description or background of The contract will provide environmental, en supplies, equipment, oversight, superintend services authorized by a notice to proceed, Quality's (DEQ) work efforts in:1) environ removal, investigation and remediation; 4)	ngineering, sciendlence, materials including any clumental site asse	ntific or other necessary services (and everything necessary for and nanges thereto) as requested to sup ssment; 2) brownfields redevelop	including furnishing all laborequired to perform and complement the Division of Erment; 3) leaking underground	mplete the nvironmental	
The additional funds will be used towards a	anticipated trans	portation-related projects citywide	e.		
6. City Attorney assigned to this reques	st (if applicable	e):			
Lindsay Carder					
7. City Council District:					
All-City-wide services					
8. **For all contracts, fill out and subm	nit accompanyi	ng Key Contract Terms worksh	eet**		
	To be complete	ed by Mayor's Legislative Team:			
Resolution/Bill Number:		Date Entere	d:		

Key Contract Terms

	tract: (e.g. Professional Services > essional Services > \$500K	\$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Vendor/Cont	ractor Name: PINYON ENVIRO	NMENTAL, INC.		
Contract con	trol number: #ENVHL-20205646	53		
Location: Cit	y-wide			
Is this a new	contract? Yes No Is t	his an Amendment? 🛛 Yes 🔲 N	o If yes, how many?1	
	rm/Duration (for amended contra equested to existing contract term (1	cts, include <u>existing</u> term dates and <u>a</u> 1/1/2021 - 12/31/2023).	amended dates):	
Contract Am	ount (indicate existing amount, a	mended amount and new contract to	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$1,000,000.00	\$1,000,000.00	\$2,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	1/1/2021 - 12/31/2023	N/A	N/A	
Brownfields re oversight, and	l contracts are to provides on-call en	ound storage tank removal, investigationt.	nclude 1.) Environmental site assessment, 2.) on and remediation, 4.) Remediation and why not?	
Has this cont	ractor provided these services to	the City before? 🛛 Yes 🗌 No		
	nds: This is an on-call, City-wide con appen only when funds are availab		s on an as needed basis. Encumbrances against	
Is this contra	ect subject to: W/MBE	DBE SBE XO101 AC	DBE 🖂 N/A	
WBE/MBE/D	OBE commitments (construction,	design, Airport concession contracts):	
Who are the	subcontractors to this contract?	TBD per project request		
	То ье	e completed by Mayor's Legislative Tec	am:	
Resolution/Bi	ll Number:	Il Number: Date Entered:		