

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Nancy Kuhn at  
Nancy.kuhn@denvergov.org by **NOON 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: 9/16/13

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, amendment, municipal code change, supplemental request, etc.)*

Contract execution request for the Red Rocks Renovation Spot Booth and Concessions

3. **Requesting Agency:** Public Works

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

- **Name:** Toni Green
- **Phone:** 720-913-4508
- **Email:** toni.green@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:** Mark Guerrero
- **Phone:** 720-913-8818
- **Email:** mark.guerrero@denvergov.org

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

*Remove existing spot light booths and rebuild as two story spot concession stands in the middle of Red Rocks Amphitheater. Remove and rebuild a beer concession stand located at the lower south level. Work includes masonry, electrical, plumbing and concrete work.*

*\*\*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:** 201312377
- b. **Duration:** 120 Days
- c. **Location:** Red Rocks
- d. **Affected Council District:** Citywide
- e. **Benefits:** Improve the food & beverage operations to enhance the customer experience
- f. **Costs:** \$1,424,013.00

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

None Known

*To be completed by Mayor's Legislative Team:*

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

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