

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: 12-28-10

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.)*

This request is to accept reimbursement from Colorado Division of Oil and Public Safety (OPS) for cleanup of City leaking underground storage tank site – Fire Station 28; the requested reimbursement amount is \$208,214.22.

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 Division of Oil and Public Safety (OPS) for cleanup of the City leaking underground storage tank site, Fire Station 28, located at 4306 S. Wolff Street, Denver, CO. The application is for invoices from April 1, 2005 through May 17, 2008 for a total application amount of \$ 208,214.22. Note – The contract is for a site/time period specific one-time payment from the OPS.

*****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:** RC 91008-2
- b. **Duration:** 12-28-10 to 6-30-2011
- c. **Location:** 4306 South Wolff Street, Denver, CO
- d. **Affected Council District:** 2
- e. **Benefits:** The City receives eligiblereimbursement funds from OPS.
- f. **Costs:** No cost to the City.

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: _____

EXECUTIVE SUMMARY

Contract Amendment to Receive Eligible Reimbursement Funds from the Colorado Division of Oil and Public Safety (OPS) for Previously Completed Leaking Underground Storage Clean Up at Fire Station 28.

Scope of Work

This contract is to accept reimbursement from Colorado Division of Oil and Public Safety (OPS) for cleanup of the City leaking underground storage tank site, Fire Station 28, located at 4306 S. Wolff Street, Denver, CO. The application is for invoices from April 1, 2005 through May 17, 2008 for a total application amount of \$ 208,214.22. Note – The contract is for a site/time period specific one-time payment from the OPS.

Contract Information

The contract recipient – Colorado Division of Oil and Public Safety (OPS).

Proposed contract amount – The requested reimbursement amount is \$208,214.22.

Term of the proposed contract start/end dates – 12-28-10 to 6-30-2011.

The contract control number – RC 91008-2

For contract amendments, include original contract date and dollar amounts – Total with amendments \$680,838.86.

Selection process SBE/DBE, competitive bid, RFQ/RFP, sole source, and members of the selection committee – Sole Source - Reimbursement is from the Colorado Division of Oil and Public Safety (OPS) for cleanup of City leaking underground storage tank sites.

Source of funds – ENVHL, fund 78410, org 6506102, acct 342209.

Matching dollar amounts and staffing requirements, and the funding source of the match - No matching requirements.

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