

**ORDINANCE/RESOLUTION REQUEST**

**Please email requests to the Mayor's Legislative Team  
at [stacie.loucks@DenverGov.org](mailto:stacie.loucks@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: March 9, 2012**

**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 - 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 Ordinance request is for approval of the 2<sup>nd</sup> Amendment to the OC83106-2 White Construction Group Ltd.'s contract, adding an additional \$1,000,000 in contract capacity to allow for on-call construction services for a variety of yet-to-be determined construction projects including Better Denver Bond and facility improvement projects, as requested by various City agencies supported by Public Works.

**3. Requesting Agency:** Department of Public Works

**4. Contact Person:** *(with actual knowledge of proposed ordinance)*

- **Name:** Elizabeth Zollo
- **Phone:** 720 913-1774
- **Email:** [elizabeth.zollo@denvergov.org](mailto:elizabeth.zollo@denvergov.org)

**5. Contact Person:** *(with actual knowledge of proposed ordinance who will present the item at Mayor-Council and who will be available for first and second reading, if necessary)*

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

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

This Ordinance request is for approval of the 2<sup>nd</sup> Amendment to the OC83106-2 White Construction Group Ltd's contract, adding an additional \$1,000,000 in contract capacity to allow for on-call construction services for a variety of yet-to-be determined construction projects including Better Denver Bond and facility improvement projects, as requested by various City agencies supported by Public Works for a total maximum capacity of \$6M.

*Please include the following:*

- a. **Contract Control Number:** OC83106-2
- b. **Duration:** No change to term 12/1/08-6/1/13
- c. **Location:** Various, to be determined.
- d. **Affected:** Various, yet to be determined.
- e. **Benefits:** Contract affords to ability to complete projects that may require completion within a short duration or may be of an emergency or time sensitive nature.
- f. **Costs:** Additional \$1,000,000 in capacity - work will be encumbered as projects are requested.

**7. Is there any controversy surrounding this ordinance?** (groups or individuals who may have concerns about it?) **Please explain.**  
None

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

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

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