

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto:angela.casias@DenverGov.org) by **12:00 pm 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: 8/1/2017

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 Execution  
Red Rocks Depot  
GERALD H. PHIPPS, INC.**

3. Requesting Agency:  
Public Works – Facilities Capital Projects Management

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

- Name: Brandon Gainey
- Phone: 720.913.8815
- Email: brandon.gainey@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

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

This project is for the construction of a new utility building located in the upper north parking lot adjacent to Alameda Parkway within Red Rocks Park. The building will house functions for Waste Management, sorting/janitorial storage, parking operations, marketing, Aramark Food and Beverage, grounds keeping and restrooms for employees and the general public. It will be constructed of board formed concrete, cor-ten and stone and includes updates to the façade of the adjacent pump house.

*\*\*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: 201734695
- b. Contract Term: 280 days from NTP
- c. Location: Red Rocks Park
- d. Affected Council District: None
- e. Benefits: See 6.
- f. Contract Amount (indicate amended amount and new contract total): \$3,884,740.85

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

None that we are aware of.

To be completed by Mayor's Legislative Team:

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

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