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: August 3,2015
Ple	ease mark one: x Bill Request or Resolution Request
1.	Has your agency submitted this request in the last 12 months?
	☐ Yes x No If yes, please explain:
2.	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) Second Amendatory Lease Agreement with Kew Realty Corporation for Sheriff's Warehouse lease. FINAN CE76001-
3.	02 Requesting Agency: Division of Finance, Department of Real Estate
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Lisa Lumley Phone: 720.913.1515 Email: lisa.lumley@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: Lisa Lumley Phone: 720.913.1515 Email: lisa.lumley@denvergov.org
6.	General description of proposed ordinance including contract scope of work if applicable: Renew existing Sheriff's Warehouse lease for an additional 3 years. Sheriff's Dept has leased the space since 2007. Rent will increase as follows – Yr 1: \$7,526.40/mo; Yr 2: 7,872/mo; Yr 3: \$8,230.40/mo
	**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: FINAN CE 76001-02 b. Duration: 2/15/07 - 3/31/18 c. Location: 3700 Havana Street d. Affected Council District: District 8 e. Benefits: Continued warehouse space for the Sheriff's Dept. f. Costs: Amendment Amount - \$283,545.60; Total Contract Amount - \$940,031.80
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None that I am aware of.
	To be completed by Mayor's Legislative Team:

SIRE Tracking Number:

Date Entered: