

## 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: July 17, 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 – 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.)*

Execution of a first amendatory agreement for on-call contract, OC85035-1, with Ch2M Hill to extend term and increase capacity in order to provide continuing program and project management services in support of the Better Denver Bond Program projects.

3. **Requesting Agency:** Public Works

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

- **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/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** George Delaney
- **Phone:** 720-913-1776
- **Email:** [george.delaney@denvergov.org](mailto:george.delaney@denvergov.org)

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

Amend existing agreement to increase funding by \$2,296,000 and extending term to June 30, 2014 instead of initial expiration of 12/31/12.

**\*\*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:** OC85035-1
- b. **Duration:** 4/26/2012-6/30/2014
- c. **Location:** Citywide
- d. **Affected Council Districts:** Citywide
- e. **Benefits:** Provides continuity of management and coordination for the Better Denver Bond Program and related projects, for purposes of management responsibility, accountability, reporting, documentation, closeout and audit.
- f. **Costs:** Initial contract capacity amount of \$12,612,399, amendment will increase capacity to \$14,908,399.

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: \_\_\_\_\_