ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 7/31/2025 Resolution Request		
Please mark one: Bill Request or	Resolution Request		
Please mark one: The request directly impacts developments, pland impact within .5 miles of the South Platte River from Denvelopments.			
☐ Yes ⊠ No			
1. Type of Request:			
□ Contract/Grant Agreement □ Intergovernmental Agreement (IGA) □ Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change		
Other:			
Amends a contract with Ayuda Companies, to add \$250,000.0 date of 11-17-2026, and update rates to support daily operatio	00 for a new total of \$1,250,000.00, add six months for a new end		
 3. Requesting Agency: Department of Public Health and Envir 4. Contact Person: Contact person with knowledge of proposed 	Contact person for council members or mayor-council		
ordinance/resolution (e.g., subject matter expert) Name: Nick Schroeter	Name: Alex Vidal		
Email: nick.schroeter@denvergov.org	Email: alex.vidal@denvergov.org		
 5. General description or background of proposed request. A (who, what, why) Ayuda Companies supports support daily operations and main emergency response as they relate to asbestos and regulated b accompanying summary for additional details. 6. City Attorney assigned to this request (if applicable): Elain 	atenance activities, construction projects of any scale, and uilding materials for city owned properties. Please see		
7. City Council District: City-wide			
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**		
To be completed by Mo	ayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:		

Key Contract Terms

Type of Cont	tract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):	
Professional S	Services >\$500K			
Vendor/Cont	ractor Name (including any dba's	s): Ayuda Companies		
Contract con	trol number (legacy and new): EN	NVHL-202158640-02/ ESEQD-2025	80528-02	
Location: Cit	y-wide			
Is this a new	contract? ☐ Yes ⊠ No Is tl	his an Amendment? 🛛 Yes 🔲 1	No If yes, how many? 2	
		cts, include existing term dates and		
Existing Term	n: 05/18/2021 – 05/17/2026 m: 05/18/2021 – 11/17/2026	, <u>——</u>		
Contract Am	ount (indicate existing amount, a	mended amount and new contract	total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$1,000.000.00	\$250,000.00	1,250,000.00	
	Current Contract Term	Added Time	New Ending Date	
	05/18/2021 - 05/17/2026	6 months	11/17/2026	
The Consultant shall furnish environmental, engineering, scientific or other necessary services (including furnishing all labor and tools, supplies, equipment, oversight, superintendence, materials and everything necessary for and required to perform and complete the services authorized by a notice to proceed, including any changes thereto) as requested to supplement the Division of Environmental Quality's (DEQ) work efforts in: 1) asbestos inspection and management 2) lead inspection and management 3) indoor air quality, radon, and industrial hygiene support 4) asbestos abatement and mitigation project oversight support				
5) emergency response support Was this contractor selected by competitive process? Yes If not, why not?				
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No				
Source of funds: Capital, General, and Enterprise, or as needed and depending on agency using.				
Is this contra	ect subject to: W/MBE 1	DBE SBE XO101 AC	CDBE N/A	
WBE/MBE/I	OBE commitments (construction,	design, Airport concession contrac	ts): 25%	
Who are the	subcontractors to this contract? N	N/A		
	To be	completed by Mayor's Legislative T	eam:	
Resolution/Bi	olution/Bill Number: Date Entered:			

