

BILL/ RESOLUTION REQUEST

1. Title: Contract Execution of Amendatory Agreement OC83102-1 with Turner Construction, to increase maximum work order amount from \$400,000 to \$480,000 for work order CE00531 to complete DPAC Galleria Paving and Snow Melt work order.

2. Requesting Agency: Public Works

3. Contact Person *with actual knowledge of proposed ordinance*

Name:Elizabeth Sample

Phone:720-913-1774

Email:elizabeth.sample@denvergov.org

4. 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:Robert Alson

Phone:720-913-8821

Email:robert.alson@denvergov.org

5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved

a. Scope of Work

Amend to increase maximum work order amount for work order CE00531 from \$400,000 to \$480,000. Fund/Org: 39010/3050102

b. Duration

No change to term of agreement, remains 12/1/08-6/1/2011.

c. Location

Denver Performing Arts Complex

d. Affected Council District

District 8

e. Benefits

f. Costs

This is an on-call contract, no encumbrance will be entered until work is requested via work order. No change to maximum contract amount, remains \$5M over 4 years.

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No

Bill Request Number:

Date: