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: November 6, 2013

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 <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.)*

Execution of a second amendatory agreement for on-call contract, OC85035-2, 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:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Elizabeth Zollo
   - **Phone:** 720-913-1774
   - **Email:** elizabeth.zollo@denvergov.org

5. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution <u>who will present the item at Mayor-Council and who will be available for first and second reading, if necessary</u>.)*
   - **Name:** George Delaney
   - **Phone:** 720-913-1776
   - **Email:** george.delaney@denvergov.org

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

   Amends existing BDBP on-call program management agreement OC85035-2 with CH2M Hill to extend term by 24 months to June 30, 2016 and increase funding capacity by $4,645,000. No change to scope of services.

   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: OC85035-2**
   b. **Duration: 6/30/2014-6/30/2016**
   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: Current contract capacity amount of $14,908,399; this amendment will increase contract capacity to $19,553,399. Task orders will be issued as needed.**

   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: _____