

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at angela.casias@DenverGov.org by **12:00 pm 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: October 19, 2016

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, contract amendment, municipal code change, supplemental request, etc.**)*

Goldsmith Gulch Trail Replacement
T2 Construction, Inc.

3. Requesting Agency: Parks & Recreation - Public Works

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

- **Name:** Jason Himick and Ed Haun
- **Phone:** 720 913-0656 720 913-4522
- **Email:** jason.himick@denvergov.org ed.haun@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:** Angela Casias
- **Phone:** 720 913-8529
- **Email:** angela.casias@denvergov.org

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

Replace existing soft surface trail along Tamarac Avenue and Goldsmith Gulch from Hampden Circle to Princeton Avenue with concrete trail.

****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 – please do not leave blank.)*

- a. Contract Control Number:** 201630040
- b. Contract Term:** NTP – 120 days
- c. Location:** Hampden Circle to Princeton Avenue
- d. Affected Council District:** 4
- e. Benefits:** Improved access and lower maintenance
- f. Contract Amount (indicate amended amount and new contract total):** \$526,015.09

7. Is there any controversy surrounding this ordinance? *(Groups or individuals who may have concerns about it?)* **Please explain.**

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____