

Department of Public Works

201 W. Colfax Avenue, Dept. 614

pw.contracts@denver

pw.contracts@denvergov.org



Requestor (Project Manager)		Requesting Agency		Project Manager Telephone #	Type of Request	Date
Vendor Name and Address		Vendor No.			Master On-Call Control No.	Work Order/ Task Order Proposal No.
Basic Scope: Must provide detailed scope separately for use as Exhibit						
Contract Requests:		Amendment Requests:		Work Order/Task Order Requests:	Other Approving Agency?	Is City Council Approval Required?
Term From:	Term To:	Term From	Term To:	Length of Work		
Funding Information						
Business Unit	Fund	Organization	Account	Project Number	Sub-Class	Program \$ Amount
Total Request (if amount is known)						\$ -

Provided by Contract Administration	
Requisition Date	Requisition No.
	9/17/2012



Requestor (Project Manager)	Requesting Agency	Project Manager Telephone #	Type of Request	Date
Mark Bernstein	Parks and Recreation, Planning, Design & Construction Div	720.913.0632	Intergovernmental Agreement	09/11/12
Vendor Name, Address, Phone Number, Email Address	Vendor No.	Master On-Call Control No.	Work Order/ Task Order Proposal No.	
Urban Drainage and Flood Control District, Attn. Executive Director, 2480 W. 26th, Suite 156B, Denver, CO		2546		

Basic Scope: Must provide detailed scope separately for use as Exhibit

IGA regarding final design, right of way acquisition and construction of drainage and flood control improvements for the South Platte River, River Vision Phase 1, West Harvard Avenue to West Alameda Avenue. This IGA defines the responsibilities and financial commitments of UDFCD and CCD with respect to this project. Costs are limited to final design services; delineation, description and acquisition of required rights-of-way/easements; construction of improvements; and contingencies mutually agreeable to UDFCD and CCD, not to exceed \$350,000.

Contract Requests:		Amendment Requests:	Work Order/Task Order Requests:	Other Approving Agency?	Is City Council Approval Required?		
Term From:	Term To:	Term From	Term To:				
9/11/12	7/1/15				No		
Funding Information							
Business Unit	Fund	Organization	Account	Project Number	Sub-Class	Program	\$ Amount
Total Request (if amount is known)							\$ -

Provided by Finance & Administration	
Requisition Date	Requisition No.



Requestor (Project Manager)		Requesting Agency	Project Manager Telephone #	Type of Request	Date		
Person responsible for the project and who will receive the notification of the requisition back		Agency the Project Manager belongs to	Project Manager Telephone #	Choose the Type of Contract or Work needed	Date of Request		
Vendor Name and Address		Vendor No.		Master On-Call Control No.	Work Order/ Task Order Proposal No.		
Name of Vendor and address		Vendor No. in Peoplesoft		Construction or professional services agreement that is the master agreement and the work is initiated by Work Order or Task Order	The Proposal No. contained in the Request for Proposal used in conjunction with On-Call Construction and Professional Service Agreements		
Basic Scope: Must provide detailed scope separately for use as Exhibit							
Provide scope of work. If an Intergovernmental Agreement (IGA), please provide full draft of agreement from 2nd party. If stand-alone expenditure, attach detailed scope, schedule, rates, key personnel ,reimbursables, basic/additional services breakdown, etc.							
Contract Requests:		Amendment Requests:	Work Order/Task Order Requests:	Other Approving Agency?	Is City Council Approval Required?		
Term From:	Term To:	Term From	Term To:				
Example: 5/1/2011	Example: 9/1/2011	Example: 5/1/2011	Example: 9/1/2011	If any other agency is a spectator or approver, indicate which agency here.	If the request is over \$500K, it must be approved by City Council		
Funding Information							
Business Unit	Fund	Organization	Account	Project Number	Sub-Class	Program	\$ Amount
Business Unit of Fund	Enter Fund Example: 37120	Enter Org Example: 7011102	Enter Account Example: 600400	Enter Project # Example R181308_122	Enter if applicable	Enter if applicable	Amount of Proposal for Work Order, if known
Total Request (if amount is known)							\$ -

Date on Requisition that resides in Peoplesoft	Peoplesoft number that will generate the contract control #	
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