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: <u>07/25/2016</u>
Please mark one:	☐ Bill Request	or	□ Resolution Request
1. Has your agency s	submitted this request in	the last 1	2 months?
☐ Yes	√ No		
If yes, please o	explain:		
	ates the type of request: $oldsymbol{g}$		lease include <u>name of company or contractor</u> and <u>contract control number</u> tance, contract execution, contract amendment, municipal code change,
	ltants CO. This is a new cervices. The contract num		ecution for the 2016 Public Works Transportation and Mobility On-Call 629506.
Name: Lisa FPhone: 720-8	W <i>ith actual knowledge o</i> Edington		ordinance/resolution.)
will be available fo ■ Name: Angel ■ Phone: 720-9	<i>r first and second reading</i> la Casias		ordinance/resolution <u>who will present the item at Mayor-Council and who ary.</u>)
The City and County of for various traffic and to Transportation, Bicycle	Denver (CCD) Departmer cansportation related project and pedestrian, Multimo- ent, Environmental, and v	ent of Publicets, and fo dal, Parkin	ance including contract scope of work if applicable: ic Works Transportation and Mobility Division obtained Federal funding and firms to provide on-call professional services in the area of Traffic, g, Civil, Water Resources, Survey, Geotechnical, Material Testing, vices to support a multitude of Transportation and Mobility projects and
	following fields: (Incomp – please do not leave blar		may result in a delay in processing. If a field is not applicable, please
a. Contract	Control Number: 201	629506	
b. Contract	Term: Execution to	3 years	
c. Location:	City Wide		
d. Affected	Council District: All		
e. Benefits: support Capital project	This On-Call will prodelivery across Public We		ty with a means to address Transportation and Mobility service needs to
f. Contract Thousand Dollars)	Amount (indicate amen	ded amoui	nt and new contract total): \$2,500,000.00 (Two Million Five Hundred
	oversy surrounding this	ordinance	e? (Groups or individuals who may have concerns about it?) Please
_	lic Works is aware of.		
	To be	e completed	d by Mayor's Legislative Team:
SIRE Tracking Number		-	Date Entered: