ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm 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:
Ple	ase mark one:	X Bill Request or Resolution Request
1.	Has your agency s	submitted this request in the last 12 months?
	☐ Yes	X No
	If yes, please	explain:
2.		Lakeview Renovations Inc., d/b/a North American Property Services – Amend to add 2 full time Denver uplex day porters and 2 part-time Denver Justice Center Complex day porters plus carpet cleaning.
3.	Requesting Agence	ey: General Services – Facilities Management
4.	Name: Suzi 1Phone: (720)	
5.	• Name: Suzi I • Phone: (720)	
5.6.	General description	on of proposed ordinance including contract scope of work if applicable:
	2 part-time De	t contract SCOPE to add 2 full-time Denver Justice Center Complex day porters (\$23/hr x 35 hrs/wk each) a nver Justice Center Complex day porters (\$23/hr x 37.5 hrs/wk for both) plus carpet cleaning at rate of o change to contract maximum amount of \$7,145,304.00. Increase staffing level and use existing billable rates
	**Please complete enter N/A for that f	the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, plea îeld.)
	a. Contract	Control Number: CE05006
	b. Duration	: 01/01/10 – 12/31/2014
	c. Location:	•
		Council District: Citywide
	e. Benefits: f. Costs: p	Additional services to City. Der contract billable rates – no increase to contract maximum amount of \$7,145,304.00.
7.	Is there any contr	oversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please
	explain.	
	None known.	