

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo
at Jason.Gallardo@denvergov.org by **12:00pm on Monday**. Contact her with questions.

Date of Request: September 16, 2021

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other: Revocation of Encroachment

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Request for revocation of Ordinance No. 282, Series of 2005 which granted a revocable permit to Carlos Gonzales, their successors and assigns, to encroach into the right of way with two 4-inch diameter high density polyethylene pipes, one 2-inch diameter schedule 40 PVC pipe, four 1-inch diameter schedule 40 PVC pipes, and four 3/4-inch diameter schedule 40 PVC pipes at 3411 W. Colfax Avenue.

3. Requesting Agency: Department of Transportation and Infrastructure; Engineering Regulatory

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Devin Price	Name: Jason Gallardo
Email: devin.price@denvergov.org	Email: Jason.Gallardo@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Request for revocation of Ordinance No. 282, Series of 2005 which granted a revocable permit to Carlos Gonzales, their successors and assigns, to encroach into the right of way with two 4-inch diameter high density polyethylene pipes, one 2-inch diameter schedule 40 PVC pipe, four 1-inch diameter schedule 40 PVC pipes, and four 3/4-inch diameter schedule 40 PVC pipes at 3411 W. Colfax Avenue.

6. City Attorney assigned to this request (if applicable): Martin Plate

7. City Council District: District 3 Councilperson Torres

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1147

Date Entered: _____

Vendor/Contractor Name:

Contract control number:

Location:

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1147

Date Entered: _____