

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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:** October 20, 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:** The contract was amended earlier in 2016 to add April services for spring 2016.

**2. Title:** Contract amendment to extend the term one year and add \$406,134.00 in funds for Summit Services, Inc. #201415856.

**3. Requesting Agency:** Parks and Recreation

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

- **Name:** Julie Lehman/Yolanda Quesada
- **Phone:** 720-865-0792/720-913-0664
- **Email:** [julie.lehman@denvergov.org](mailto:julie.lehman@denvergov.org)/ [Yolanda.Quesada@denvergov.org](mailto:Yolanda.Quesada@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:** Julie Lehman / Doug Woods/Yolanda Quesada
- **Phone:** 720-865-0792/ 720-913-0688/720-913-0664
- **Email:** [julie.lehman@denvergov.org](mailto:julie.lehman@denvergov.org) /[douglas.woods@denvergov.org](mailto:douglas.woods@denvergov.org)/ [Yolanda.Quesada@denvergov.org](mailto:Yolanda.Quesada@denvergov.org)

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

Contract scope of work is for the mowing, string trimming, edging, clean up, fertilization, pre-emergent, and broadleaf spray of medians and included ROW citywide. The funding for this contract will be from budgeted funds for the districts as well as Capital funds for median renovations.

**\*\*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.)*

- a. Contract Control Number:** 201415856
- b. Duration:** 6/16/2014 through 10/31/2017
- c. Location:** City Wide
- d. Affected Council District:** All
- e. Benefits:** Ability to use our limited resources to focus on park areas and keep them at the level which is asked for in the Standard Operating Procedures driven by the Game Plan.
- f. Contract Amount (indicate amended amount and new contract total):** amended amount \$406,134; new contract total \$1,534,536

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

We are unaware of any individuals or groups who have concerns with this contract.

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_