ORDINANCE/RESOLUTION REQUEST

Please email requests to Daelene Mix at

Nancy.Kuhn@denvergov.org by NOON on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

| | | | | | | | Date of Requests | January 17, 2014 | |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------|----------------------------------------------------|-----------------|----------------------|------------------|--|
| Please mark one: Bill Reques | | Dogwoot | O.M. | □ Decolutie | on Request | Date of Request | January 17, 2014 | | |
| | | | - | or | | m Kequest | | | |
| 1. | Has yo | ur agency submitted th | is request in | the last 1 | 2 months? | | | | |
| | \boxtimes | Yes No | | | | | | | |
| | If y | ves, please explain: | Original cont | ract was re | equested 3/1/2013 | 3 | | | |
| 2. | Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) | | | | | | | | |
| | | | 2013 On- | Call Stru | ntract Amendmo ctural & Safet Hallmark, Inc. | y Repairs Ph | nase I | | |
| 3. | Reques | ting Agency: Public W | orks – City F | Engineering | 9 | | | | |
| 4. | Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Debby Gibson Phone: 720-913-8528 Email: debby.gibson@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: Mike Lopez Phone: 720-913-4511 Email: michael.lopez@denvergov.org | | | | | | | | |
| 6. | General description of proposed ordinance including contract scope of work if applicable: | | | | | | | | |
| | anc | Miscellaneous repair and rehabilitation work for various locations involving bridges, culverts, walls, etc. throughout the City and County of Denver. This amendment increases the contract by \$1,321, 631 for a new total of \$2,000,000 and extends the term one year to 4/16/15. All work will be accomplished on a work order basis, with a maximum of \$150,000 per work order. | | | | | | | |
| | **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 Nu | mber: 201 | 309355-0 | 1 | | | | |
| | b. | Duration: | 4/17 | $\frac{7}{13} - \frac{4}{16}$ | /15 | | | | |
| | c. | Location: | Vari | ious | | | | | |
| | d. | Affected Council Dis | trict: City | wide | | | | | |
| | e. | Benefits: | | | | | | | |
| | f. | Costs: | addi | ng \$1,321, | ,631 for new max | timum capacity | y of \$2,000,000 | | |
| 7. | Is there explain | any controversy surr | ounding this | ordinance | e? (Groups or inc | lividuals who i | may have concerns al | bout it?) Please | |
| | | | To be | completed | d by Mayor's Leg | gislative Team: | : | | |
| SII | RE Track | ing Number: | | | Date Entered: | | | | |

