

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: 4-2-14

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:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Pinyon Environmental, Inc. **On-call** remediation contract request: ENVHL 201207367-02. This request is to extend the existing remediation contract by one year, replace the Exhibit C rate sheet, and increase the contract amount by \$500,000 for a total contract amount of \$980,000.

3. Requesting Agency: Department of Environmental Health, Environmental Quality Division

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

- **Name:** Diane DeLillio
- **Phone:** 720-865-5448
- **Email:** diane.delillio@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:** Diane DeLillio
- **Phone:** 720-865-5448
- **Email:** diane.delillio@denvergov.org

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

The one-year extension and increased contract amount allows the City to continue a) environmental investigation and cleanup activities at City owned properties, and b) environmental assessment as part of a Brownfields redevelopment grant.

Additionally, the contracted company will provide investigation, remediation, and other environmental services to City departments as requested, such as may be associated with the sale of a property or preparing a plan to meet environmental requirements.

****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:** ENVHL 201207367-02.
- b. **Duration:** The term will extend until November 13, 2015.
- c. **Location:** On-going remediation and monitoring of City property. The contract also allows for investigation, remediation, and site restoration (as needed) of other properties that the City owns, may wish to purchase, or may wish to sell.
- d. **Affected Council District:** Denver District 7 per current work.
- e. **Benefits:** Meet the regulatory requirements for site cleanup, and protect public health and environment by implementing the required remediation actions.
- f. **Costs:** The original contract amount is \$480,000. The increase is \$500,000, for a total amount of \$980,000.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

4-02-14

EXECUTIVE SUMMARY

Pinyon Environmental, Inc.

The one-year extension and increased contract amount allows the City to continue environmental investigation and cleanup activities at City owned properties and assessment as part of a Brownfields redevelopment grant. Additionally, the contracted company will provide investigation, remediation, and other environmental services to City departments as requested, such as may be associated with the sale of a property or preparing a plan to meet environmental requirements.

Contract Information

Contractor: Pinyon Environmental, Inc.

Contract Amount: \$980,000 (new total)

Term: Extend one year, through November 13, 2015

Contract Control Number (if amendment): ENVHL 201207367-02.

Selection Process: RFP in 2012

Source of Funds:

| | <u>Bus. Unit</u> | <u>Fund</u> | <u>Org.</u> | <u>Acct:</u> | <u>Project/Grant</u> | <u>Amounts</u> |
|----|------------------|-------------|-------------|--------------|--------------------------|----------------|
| a. | ENVHL | 78410 | 6506102 | 600400 | <i>to be determined/</i> | \$490,000 |
| b. | ENVHL | 78100 | 6506200 | 600400 | <i>as-needed</i> | \$490,000 |

Match: None

Extension increase amount **\$500,000**

Existing contact amount **\$480,000**

Contract amount not to exceed **\$980,000**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____