ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias

at angela.casias@DenverGov.org by 12:00 pm 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: 11/16/15
Ple	se mark one: Bill Request or Resolution Request
1.	Has your agency submitted this request in the last 12 months?
	\square Yes $\sqrt{N_0}$
2.	If yes, please explain: Title: (Include a concise, one sentence <u>description</u> – 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, contract amendment, municipal code change supplemental request, etc.)
	On Call Engineering Services
	Enginuity Engineering Solutions LLC
	contract number: OC11008
	Amendment 1 for 2010 Wastewater Capital on- call Engineering Services Contract to increase funds by \$500,000 and exterterm one year through December 31, 2016.
3.	Requesting Agency: Public Works
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Jim Potter Phone: 303-446-3724 Email: james.potter@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: Angela Casias Phone: 720-913-8529 Email: angela.casias@dnevergov.org
6.	General description/background of proposed ordinance including contract scope of work if applicable: This request is for an amendment to an On Call Engineering Services contract which provides professional engineering services for assigned projects on an as-needed basis.
	lease complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please r N/A for that field – please do not leave blank.)
	 a. Contract Control Number: OC11008 b. Contract Term: 03/1/12-12/31/16
	c. Location: City Wide
	 d. Affected Council District: All e. Benefits: These amendments are extremely important to the current I-70 efforts, as well as the entire Wastewater Capita program and they will provide an interim solution for both areas until new on-call contracts can be procured. f. Contract Amount (indicate amended amount and new contract total): Original contract \$2,500,000 with \$500,000 requested to add with this amendment for a contract total of \$3,000,000.00
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None that Public Works is aware of.
	To be completed by Mayor's Legislative Team:
SII	E Tracking Number: Date Entered: