

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Yolanda Quesada  
at [yolanda.quesada@denvergov.org](mailto:yolanda.quesada@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: 8/29/16

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:** The Davey Tree Expert Company contract control number PARKS 201312305-02 second amendment to on-call professional services agreement for tree inventory.

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

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

- **Name:** Rob Davis
- **Phone:** 720.913.0617
- **Email:** [robert.davis@denvergov.org](mailto:robert.davis@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:** Rob Davis / Yolanda Quesada
- **Phone:** 720.913.0617 / 720.913.0664
- **Email:** [robert.davis@denvergov.org](mailto:robert.davis@denvergov.org) / [Yolanda.quesada@denvergov.org](mailto:Yolanda.quesada@denvergov.org)

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

Second amendment to on-call professional services agreement to increase expenditure agreement to \$599,000 (from \$499,000) and modify scope to add inventory of public trees and add Stapleton area.

***\*\*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 – please do not leave blank.)

- a. **Contract Control Number:** 201312305-02
- b. **Contract Term:** 10-8-2013 thru 12-31-2017
- c. **Location:** various locations throughout CCD
- d. **Affected Council District:**
- e. **Benefits:**
- f. **Contract Amount (indicate amended amount and new contract total):** \$599,000

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

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

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

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