

## 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**. For any questions please contact Skye Stuart.

**\*All fields must be completed.\***  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 4/6/2017

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, contract amendment, municipal code change, supplemental request, etc.**)

**FOOTHILLS ENVIRONMENTAL, INC. - Contract #ENVHL-201522906**  
**Request for contract amendment – to extend term date to 8/18/19 and increase contract value by additional \$520,000.**

3. **Requesting Agency:** Environmental Quality Division – Dept. of Environmental Health

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

- Name: Steve Gonzales
- Phone: 720-865-5447
- Email: steve.gonzales@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: Steve Gonzales
- Phone: 720-865-5447
- Email: steve.gonzales@denvergov.org

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

The contract scope is for services of regulated building material abatement activities in the areas of asbestos, lead based paint & mold, and demolition activities for City owned facilities, as well as facilities associated with the North Denver Cornerstone Collaborative and Platte to Parkhill projects and emergency demolition of residential properties.

**\*\*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:** ENVHL-201522906
- b. **Proposed Contract Term:** 8/19/2015 to 8/18/2019
- c. **Location:** Lakewood, CO
- d. **Affected Council District:** All of City and County of Denver
- e. **Benefits:** Environmentally regulated building materials management for City and County of Denver properties.
- f. **Contract Amount (indicate amended amount and new contract total):** Current \$480,000; w/amendment \$1,000,000

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

None

To be completed by Mayor's Legislative Team:

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

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

4/6/2017

**EXECUTIVE SUMMARY**

**FOOTHILLS ENVIRONMENTAL, INC.**

The Department of Environmental Health (DEH) has two on-call consultants that perform consulting services on environmentally regulated building materials. Foothills has been one of those consultants with the expertise to perform this task while meeting the required State and Federal environmental provisions. They have performed such activities since 2015 and it is expected that the City will need their service before their anticipated contract term ends. DEH is requesting to increase their contract value for the anticipated work tasks associated with regulated building materials abatement and demolition for the North Denver Cornerstone Collaborative and Platte to Parkhill projects.

**Contract Information**

**Contractor:** Foothills Environmental, Inc.  
**Current Contract Amount:** \$480,000  
**Requesting increase amount:** \$520,000  
**Current Term:** 08/19/15 – 08/18/18  
**Proposed Term:** 08/19/15 – 08/18/19  
**Contract Control Number (if amendment):** ENVHL - 201522906  
**Selection Process:** RFP  
**Source of Funds:** On-call by Department  
**Match:** N/A

<b>Requesting increase amount</b>	<b><u>\$520,000</u></b>
<b>Existing contact amount</b>	<b><u>\$480,000</u></b>
<b>Contract amount not to exceed (w/this amendment)</b>	<b><u>\$1,000,000</u></b>

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

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

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