

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: May 16, 2011_____

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.)

Alfred Benesch & Company (OC81064) contract value increase.

3. **Requesting Agency:** Denver Department 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 of proposed ordinance including contract scope of work if applicable:**

The Division of Environmental Quality routinely needs consultant oversight for work in the areas of asbestos, lead based paint, and mold remediation. This contract value increase is needed to provide appropriate coverage for ongoing City projects.

Fund Affected:	Enterprise Fund
Action Requested:	Increase contact value by additional \$520,000.00.
Name of Program/Agency:	Asbestos Containing Material/Lead-Based Paint/Mold Denver Department of Environmental Health
Fund/Org:	78100/6506100

***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:** OC81064
- b. **Duration:** 01/01/2011 to 12/31/2011
- c. **Location:** City and County of Denver
- d. **Affected Council District:** No denver districts directly effected
- e. **Benefits:** Provide as needed oversight for hazardous abatement removal of materials for City projects where City personnel are not qualified or trained for oversight activities.
- f. **Costs:** Each project as specific costs associated with project detail.

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: _____

EXECUTIVE SUMMARY

Alfred Benesch & Company

Oversight for City Asbestos, Lead-Based Paint, and Indoor Air Quality Issues

City Bond and Capital Improvement projects have increased the use of this on-call professional services City consultant. Alfred Benesch & Company has been tasked to oversee and coordinate numerous asbestos issues and ensure compliance with State, Federal, & local regulations. Increased work has led to the potential to exceed the existing maximum contract value before the contract term expires. DEH requests an increase in contract value to ensure asbestos and other abatement oversight services can be provided until new contracts can be procured.

Extension increase amount	\$520,000.00
Existing contract amount	\$480,000
Contract amount not to exceed	\$1,000,000.00

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