

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto: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: August 10, 2016

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.**)

A resolution request for Contract Execution with Alpine Roofing related to the Castro Roof project. Contract control #201628023.

**3. Requesting Agency:** Public Works – Capital Projects Management

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

- **Name:** David Brown
- **Phone:** 720-865-3039
- **Email:** David.brown@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@denvergov.org

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

A proposed Contract between the City and County of Denver and Alpine Roofing Co., Inc. for the Castro Roof project.

**\*\*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:** 201628023
- b. **Contract Term:** Execution plus 60 days
- c. **Location:** 1200 Federal Blvd
- d. **Affected Council District:** 3
- e. **Benefits:** Remove and replace fully adhered EPDM roof on main roof deck and two penthouse roofs. Alternates for replacing roofing on lower roof decks.
- f. **Contract Amount (indicate amended amount and new contract total):** \$604,838.43

**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: \_\_\_\_\_