

**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

**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.**

na

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

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

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