ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias

at 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: September 20, 2016
Please mark one:	☐ Bill Request	or	
1. Has your agency	submitted this request in	the last 1	12 months?
☐ Yes	⊠ No		
If yes, please	explain:		
- that clearly indic supplemental requ This Ordinand the contract to	cates the type of request: gr uest, etc.) ce request is for approval o	rant accept f the first ommence	please include <u>name of company or contractor</u> and <u>contract control number</u> eptance, contract execution, contract amendment, municipal code change, at Contract Amendment to 201524962-01 SEMA Construction, Inc. to amend e on the Red Rocks Parking Lots and Traffic Controls project and to Price (GMP).
3. Requesting Agen	cy: Public Works		
Name: BranPhone: 720-			ed ordinance/resolution.)
will be available f Name: Ang Phone: 720-	<i>or first and second reading</i> ela Casias		d ordinance/resolution who will present the item at Mayor-Council and who ssary.)
This Ordinance re Contractor contrac	quest is for approval of the et with SEMA Construction	first Cont n, Inc. for	nance including contract scope of work if applicable: ntract Amendment to the 201524962-01 Construction Management/General r the Red Rocks Parking Lot and Traffic Controls project. The procurement ded in the contract via amendment.
	following fields: (Incomp – please do not leave blan		's may result in a delay in processing. If a field is not applicable, please
a. Contrac	t Control Number: 2015	524962-01	01
b. Contract	t Term: Phase II cons	truction ti	time 232 Days from Notice to Proceed
c. Location	: Red Rocks Parking Lo	ots	
d. Affected	Council District: N/A		
e. Benefits: trading post.	To expeditiously complete	te the prog	ogrammed Phase II work including completion of the Upper North Lot and
f. Contrac			cunt and new contract total): Initial contract amount of \$2,683,899.77, ew total contract amount of \$6,795,369.00.
7. Is there any contexplain.	roversy surrounding this	ordinanc	ce? (Groups or individuals who may have concerns about it?) Please
No known co	ntroversy.		
	To be	complete	ted by Mayor's Legislative Team:
SIRE Tracking Number	er:		Date Entered: