ORDINANCE/RESOLUTION REQUEST

Please email requests to Laura Morales

at Laura.Morales@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: 5/25/17
Please mark one:		one	: Bill Request	or	□ Resolution Request
1. 1	Has you	ır ag	ency submitted this request i	n the last 1	12 months?
		Yes	⊠ No		
	If y	es, pl	lease explain:		
-	Title: (Include a concise, one sentence <u>description</u> – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change supplemental request, etc.)				
	nd new oliance p			act number	er 201732642 with L.E.R. dba Renner Sports Surfaces to update their DSBO
3.	Reques	ting A	Agency: Parks and Recreation	1	
4.	 Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Jason Himick, Senior Park Project Manager & Laura Morales, Community Relations Specialist Phone: 720-913-0656 & 720-913-0633 Email: Jason.Himick@DenverGov.org & Laura.Morales@DenverGov.org 				
	<u>will be d</u> ■ Nai ■ Pho	<i>ivaila</i> me: one:	able for first and second reading	ng, if necess oject Manag 33	ager & Laura Morales, Community Relations Specialist
					nance including contract scope of work if applicable:
(Court re court rep net post	pair a pair a s and	and replacement services at loc and related work such as crack	cations thro repair, resu be, irrigation	oughout the city on a continuing on-call basis. The work may consist of surfacing, post-tensioned concrete, chain link fencing, court lighting, tennis on, and/or concrete repair adjacent to the courts. This request is to update
			t e the following fields: (Incom field – please do not leave bla		s may result in a delay in processing. If a field is not applicable, please
	a. b. c. d. e. f. Is there	Con Loca Affe Ben Con cont	tract Amount (indicate amer ract amount at \$2,000,000) controversy surrounding thi	ntract term (ride g consistent nded amou	nt and allows quick repair of unsafe surfaces unt and new contract total): No change to contract amount (original ce? (Groups or individuals who may have concerns about it?) Please
	- apauli	. 1 1011			
				be complete	ted by Mayor's Legislative Team:
SIRE	E Tracki	ng N	umber:		Date Entered: