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	of Reques	t: _	1/22/18
Pl	ease marl	k one:	:	⊠ Bi	ll Request		or			Resolution Re	quest				
1.	Has you	ur age	ency s	ubmitted	this reque	st in th	ne last 1	12 m	ont	ths?					
		Yes		⊠ No)										
	If y	ves, pl	lease e	explain:											
2.	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 .)														
			ance r		approval o	of an ar	nendme	ent to	о со	ntract #201523	631 witl	n the Urb	an Draina	ge aı	nd Flood Control
3.				y: Public Wastewat	: Works er Manage	ement l	Divisio	n							
4.	■ Na	me: one:	Tom I 303-4	Blackman 46-3610			•	d ora	lina	nce/resolution. _/)				
5.	<u>will be o</u> ■ Na: ■ Pho	<u>availa</u> me: one:	<i>ble for</i> Angel 720-9	<i>r first and</i> a Casias 13-8529	al knowledg <u>second rea</u> denvergov.	iding, i				nce/resolution <u>w</u>	vho will	present i	the item at	t May	vor-Council and wh
Th Flo	e propose ood Contr	ed ordi ol Dis	inance strict (1	would al UDFCD)	low the City as part of th	y to rec ne Sanc	ceive an derson (id ex Gulcl	pen h pr		mount o e draina	of \$1,630 age and fl	,000 from	the	: Urban Drainage and This ordinance woul
Fu	nding info	ormati	ion: 72	2700/5061	000/PRJ-9	17									
					fields: (Inc o not leave			тау	res	sult in a delay ir	ı proces	sing. If	a field is n	ot ap	pplicable, please
	a.	Con	tract (Control I	Number:	20152	3631								
	b.	Con	tract '	Term:	project c	omplet	ion								
	c.	Loca	ation:	Sande	son Gulch	from S	. Platte	Rive	er D	r. to S. Lipan S	t.				
	d.	Affe	cted (Council D	istrict:	7									
	e.		efits:			•	-	•		inderson Gulch		•			•
fro	f. om Urban				•					new contract total will be \$1	,		endment a	dds f	funds of \$1,630,000
					7	To be c	omnlete	ed hv	, Ma	vor's Legislativ	ve Team	··			

SIRE Tracking Number: BR18 0139

Revised 02/01/15

Date Entered:

Nothing known at this time.	
	To be completed by Mayor's Legislative Team:
SIRE Tracking Number: BR18 0139	Date Entered: