

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at Angela.Casias@DenverGov.org by **12:00 pm on Monday.**

Date of Request: October 23, 2015

Please mark one: ☐ Bill Request or ☒ Resolution Request

Is this request: ☒ A new contract* ☐ A contract amendment* or ☐ Neither

*If this request is a contract or an amendment, is it:

☐ A revenue agreement or ☒ An expenditure agreement

Contract Control Number: 201524775

Contract Terms/Dates: Execution to three years

Costs (if this is a contract amendment please include the original cost, additional cost and new total. *Failure to provide this information may delay processing*): **\$5,000,000.00**

1. **Bill Description for the City Council Agenda:** (please give a one sentence description of the ordinance request. Describe if the request is a contract, amendment, lease, grant, change to code, rezoning, etc. and any other information that Council needs to approve the request)

FCI Constructors, Inc.

This is a 3-year, \$5M On-Call Major Construction Services Contract. Individual project proposal requests will be issued and individual work orders will be awarded. There will be a work order maximum amount of \$450,000.00

2. **Requesting Agency:** Public Works

3. **Contact Person:** (Subject Matter Expert on the request)

- **Name:** Michael Sheehan
- **Phone:** 720 865-2664
- **Email:** michael.sheehan@denvergov.org

4. **Contact Person:** (Please list the person who will read this item at Mayor Council and attend first and second reading to answer questions)

- **Name:** Angela Casias
- **Phone:** 720 913 8529
- **Email:** angela.casias@denvergov.org

5. **Background on the request:**

6. **Please complete the following fields:**

- A. **Location:** Citywide
- B. **Affected Council District:** Citywide
- C. **Benefits:**

7. **Is there any controversy surrounding this ordinance? Please explain.** No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____