## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. For any questions please contact Skye Stuart.

\*All fields must be completed.\*

Incomplete request forms will be returned to sender which may cause a delay in processing.

					Date of Request:	6/6/2016
Plo	ease mark one:	☐ Bill Request	or		uest	
1.	Has your agei	ncy submitted this request	in the last 1	12 months?		
	☐ Yes	⊠ No				
	If yes, ple	ase explain:				
2.		e a concise, one sentence <u>des</u> adicates the type of request: r <b>equest, etc</b> .)				
	Contract a	mendment to extend the terr	n for CTM I	Inc. d.b.a Colorado Total	Maintenance. #201417552	
3.	Requesting A	gency: Parks & Recreation				
4.	<ul><li>Name: N</li><li>Phone: 7</li></ul>	n: (With actual knowledge dichael Bouchard / Yolanda 20-913-0613 / 720-913-066 dichael.bouchard@denvergov.or	Quesada 4	,	2	
5.	<ul><li>will be availab</li><li>Name: Name: 7</li></ul>	on: (With actual knowledge of le for first and second reading the least of the leas	<i>ng, if necess</i> 1 Quesada 4	sar <u>y</u> .)		ayor-Council and who
6.	General descr	iption/background of prop	osed ordina	ance including contract	scope of work if applicable	le:
		etor performs on-call landsca for the last projects to be con			truction services. A term ext	tension is needed to
		<b>the following fields:</b> (Incom ield – please do not leave bl		may result in a delay in p	processing. If a field is not	applicable, please
		ract Control Number: 20				
	b. Contr c. Locat	•	m of 8/4/14 -	-8/4/16, with a term ext	ension to 8/4/17	
		ted Council District:				
	e. Benef			need for highly qualified	d general contractors to perfe	form projects at Parks
	f. Cont	ract Amount (indicate ame		int and new contract to	tal): no cost amendment; \$	52,000,000
7.		ontroversy surrounding th				
	explain.			, -	·	,
	No.					
		То	be completed	ed by Mayor's Legislative	Team:	
SII	RE Tracking Nu	nber:		Da	te Entered:	