## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one:	☐ Bill Request	or	⊠ Resolution Request	Date of Request: 10/12/18	
1. Type of Request:					
Contract/Grant A	greement 🗌 Intergove	ernmental	Agreement (IGA) Rezoning/To	ext Amendment	
☐ Dedication/Vacation	on 🗌 Appropria	ation/Sup	plemental DRMC Char	nge	
Other:					
to support their con surrounding tributa	tinued efforts to advocate, ries on an on-call basis.		rvices agreement (FINAN-201415058 I fundraise on behalf of projects relate		
3. Requesting Agency	: Department of Finance				
4. Contact Person: An					
Contact person with knowledge of proposed ordinance/resolution			Contact person to present item Council	Council Council	
Name: Andrew Marzo			Name: Andrew Marzo		
Email: Andrew.Marzo@denvergov.org			Email: Andrew.Marzo@denve	Email: Andrew.Marzo@denvergov.org	
Phone: x35539			Phone: x35539	Phone: x35539	
Parks and Recreation, a including, but not limite flood risk reduction and contract for the purpose coordinating/avoiding d	nd Department of Public Hed to, advocacy, lobbying a recreation along the South	Health and and fundra h Platte Ri ormed, trac veen user a		vater quality, ecosystem restoration, Department of Finance manages the	
7. City Council Distr	rict: N/A				
8. **For all contract	s, fill out and submit acco	ompanyin	g Key Contract Terms worksheet**	•	
	To be	completed	l by Mayor's Legislative Team:		

Resolution/Bill Number: RR18 1180

Revised 03/02/18

Date Entered:

## **Key Contract Terms**

	ract: (e.g. Professional Services > ssional Services	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):		
Vendor/Conta					
Contract contract FINAN-20141					
<b>Location:</b> N/A					
Is this a new	contract?  Yes No Is the	nis an Amendment? 🛛 Yes 🔲 No	If yes, how many? 2		
<b>Existing Term</b>	: 12/1/2014 - 12/31/2018	ets, include existing term dates and and to one year extension from 12/31/2018 to			
Contract Am	ount (indicate existing amount, a	mended amount and new contract tot	al):		
			·		
	Current Contract Amount	Additional Funds (B)	Total Contract Amount		
	(A) \$989,000	\$0	(A+B) \$989,0000		
	φ262,000	φυ	\$787,0000		
	Current Contract Term	Added Time	New Ending Date		
	12/1/2014 - 12/31/2018	12months	12/31/2019		
Was this cont The Greenway 1974, The Gre tributaries. Ov have helped co and natural are Through their their ability to	ractor selected by competitive proposed Foundation is uniquely knowledge tenway Foundation (TGF) has led ever their 40+ years, TGF has helped construct on behalf of the City over the eas, and have helped to improve the 40+ years of work and experience	eable and technically qualified to perfor fforts to reclaim, enhance, and protect the create millions of dollars of green impression of the serious and the overall wellbeing of the SPR to the ber	If not, why not?  m the services under this contract. Since he South Platte River (SPR) and its ovements to the SPR and its tributaries. They piking trails, have created numerous parks nefit of the City and Citizens of Denver. on for those who care about the SPR, showing		
Has this contractor provided these services to the City before? ⊠ Yes ☐ No					
Source of fun Various depar		essional services contract. Public Work	s, Parks and Recreation, DDPHE.		
Is this contrac	ct subject to: 🔲 W/MBE 🔲 I	OBE SBE XO101 ACD	BE N/A		
WBE/MBE/D	OBE commitments (construction,	design, Airport concession contracts):	:		
Who are the s	subcontractors to this contract?				
	To be	completed by Mayor's Legislative Tear	n:		
Resolution/Bil	ll Number: RR18 1180	Date En	tered:		