

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ X Resolution Request Date of Request: **December 5, 2018**

### 1. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment  
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change  
☐ Other: X

### 2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

To approve the Mayoral reappointments of Dianne Tramutola-Lawson, Jim Martinez, and Sarah Chaikin to the Community Corrections Board for terms effective immediately and expiring June 30, 2022, or until a successor is duly appointed.

### 3. Requesting Agency: Mayor's Office

### 4. Contact Person:

|   |   |
|---|---|
| Contact person with knowledge of proposed ordinance/resolution                  | Contact person to present item at Mayor-Council and Council                     |
| Name: Barry Burch Jr.   | Name: Barry Burch Jr.   |
| Email: <a href="mailto:Barry.Burch@denvergov.org">Barry.Burch@denvergov.org</a> | Email: <a href="mailto:Barry.Burch@denvergov.org">Barry.Burch@denvergov.org</a> |

### 5. General description or background of proposed request. Attach executive summary if more space needed:

### 6. City Attorney assigned to this request (if applicable):

### 7. City Council District:

### 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR18 1481

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract:** (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

**Vendor/Contractor Name:**

**Contract control number:**

**Location:**

Is this a new contract? ☐ Yes ☐ No Is this an Amendment? ☐ Yes ☐ No If yes, how many? \_\_\_\_\_

**Contract Term/Duration** (for amended contracts, include existing term dates and amended dates):

**Contract Amount** (indicate existing amount, amended amount and new contract total):

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
|                                       |                                |                                       |
| <i>Current Contract Term</i>          | <i>Added Time</i>              | <i>New Ending Date</i>                |
|                                       |                                |                                       |

**Scope of work:**

**Was this contractor selected by competitive process?**

**If not, why not?**

**Has this contractor provided these services to the City before?** ☐ Yes ☐ No

**Source of funds:**

**Is this contract subject to:** ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

**WBE/MBE/DBE commitments** (construction, design, Airport concession contracts):

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**Who are the subcontractors to this contract?**

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