## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

## \*All fields must be completed.\*

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

					Date of Request:	February 20, 2013
Please mark one:	Bill Request	or	Reso	lution Request		
1. Has your agency	submitted this request in	the last 1	12 months?			
☐ Yes	⊠ No					
If yes, please	e explain:					
	concise, one sentence desc cates the type of request: gr uest, etc.)					
One Year, \$6	6.5 Million Dollar Master P	urchase O	rder for Liqu	id Asphalt Bind	er for the Asphalt Plan	t from Jebro Inc.
3. Requesting Age	ncy: Purchasing					
<ul><li>Name: Cur</li><li>Phone: 720</li></ul>		f proposea	d ordinance/r	esolution.)		
will be available Name: Cur Phone: 720				solution <u>who w</u>	ill present the item at N	<u>1ayor-Council and who</u>
6. General descrip	tion of proposed ordinanc	e includin	ng contract s	cope of work if	applicable:	
The Vendor	is to supply the liquid aspha	alt binder r	needs for the	asphalt plant.		
	<b>e following fields:</b> (Incomp d – please do not leave blan		may result ir	a delay in prod	cessing. If a field is not	t applicable, please
a. Contrac	et Control Number: 0782	2A0113				
b. Duratio	n: 1 YEAR					
c. Locatio	n: ASPHALT PLANT, 5	5440 ROSI	LYN STREE	Τ		
d. Affected	d Council District: ALI	_				
e. Benefits	: FIXED PRICING OF	A VOLA	TILE COMM	IODITY.		
f. Costs:	N/A					
7. Is there any con explain.	troversy surrounding this	ordinanc	e? (Groups o	r individuals wi	ho may have concerns	about it?) Please
NONE KNO	WN.					
	To be	e complete	ed by Mayor's	s Legislative Ted	am:	
SIRE Tracking Numb	er:			Date F	intered:	