## ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at

Nancy.kuhn@denvergov.org by NOON on Monday.

\*All fields must be completed.\*

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

			<b>Date of Request:</b> 5-16-2014
Please mark one	e: x Bill Request	or	☐ Resolution Request
1. Has your ag	gency submitted this request in the la	ıst 12 month	18?
☐ Yes	s x No		
If yes, p	please explain:		
- that clearly supplementa Purchase	y indicates the type of request: grant ac al request, etc.)	cceptance, co	clude <u>name of company or contractor</u> and <u>contract control number</u> ontract execution, amendment, municipal code change, PWOPS0000010756 for Transwest Truck, total cost 623,265.00 for
3. Requesting	Agency: Public Works		
<ul><li>Name:</li><li>Phone:</li></ul>	rson: (With actual knowledge of proper John Burton 720 913 1753 john.burton@denvergov.org	osed ordinan	nce/resolution.)
<ul><li>will be availe</li><li>Name:</li><li>Phone:</li></ul>	rson: (With actual knowledge of propolable for first and second reading, if ne Nancy Kuhn 720 865 8726 nancy.kuhn@denvergov.org		ce/resolution who will present the item at Mayor-Council and who
6. General des	scription of proposed ordinance inclu	ıding contra	act scope of work if applicable:
** <b>Please con</b> enter N/A for		te fields may	v result in a delay in processing. If a field is not applicable, please
a. Cor	ntract Control Number: Purchase	Order Numb	per PWOPS0000010756
b. Dui	ration: Until purchase complete.		
c. Loc	cation: Street Maintenance		
d. Aff	fected Council District: All		
e. Ben	nefits:		
f. Cos	sts: 623,265.00		
7. Is there any explain.	controversy surrounding this ordin	ance? (Grou	ups or individuals who may have concerns about it?) Please
No			
	To be comp	oleted by May	yor's Legislative Team:
SIRE Tracking N	-		Date Entered: