## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team at <a href="MileHighOrdinance@DenverGov.org">MileHighOrdinance@DenverGov.org</a> by 3:00pm on <a href="Monday">Monday</a>.

\*All fields must be completed.\*

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

								Date of Reque	est: March 4, 2015
Please mark one:			☐ Bill	Request		or	⊠ Resolutio	n Request	
1. Has your agency submitted this request in the last 12 months?									
		Yes	⊠ No						
	lf v	es, please	explain:						
								of company or con	atractor and contract
۷.	<b>Title:</b> (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract</u> <u>control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)								
Gr	aybar El	lectrical M	IPO 576	1U0115 to sup	ply Telec	commu	unications Supp	plies and Accesso	ories
3.	Requesting Agency: Technology Services								
4.	<ul> <li>Contact Person: (With actual knowledge of proposed ordinance/resolution.)</li> <li>Name: Patrick Klein</li> <li>Phone: 720-913-4875</li> <li>Email: patrick.klein@denvergov.org</li> </ul>								
5.	<ul> <li>Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)</li> <li>Name: Patrick Klein</li> <li>Phone: 720-913-4875</li> <li>Email: patrick.klein@denvergov.org</li> </ul>								
6.	6. General description of proposed ordinance including contract scope of work if applicable:								
This ordinance is for a Master Purchase Order to provide electrical and data network supplies for a nutechnology projects.									olies for a number of
	**Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)								g. If a field is not
a. Contract Control Number: MPO 5761U0115									
	b.	<b>Duration:</b>	Januar	y 1, 2015 to Dec	ember 31	, 2017	•		
	C.	Location:	City Wi	de					
	d.	Affected (	Council [	District: All					
	e.	Benefits:	Supplie	s for Network a	nd Teleco	m infra	astructure chang	jes	
	f.	Costs: \$3	3,000,000						
7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about Please explain. No									/e concerns about it?)
To be completed by Mayor's Legislative Team:									
					-				

SIRE Tracking Number:

Date Entered: