

**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**.

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

**Date of Request:** April 26, 2013

Please mark one:      **Bill Request**                      or                       **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

**Yes**                       **No**

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

General Services Purchasing Division requests City Council approval per 3.2.6(E) of the Denver Charter for Master Purchase Order 0264A0111- Econolite Control Products, Inc.

**3. Requesting Agency:** General Services, Purchasing Division

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Megan DeGrood
- **Phone:** 720-913-8157
- **Email:** [megan.degrood@denvergov.org](mailto:megan.degrood@denvergov.org)

**5. 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.)*

- **Name:** Megan deGrood
- **Phone:** 720-913-8157
- **Email:** [megan.degrood@denvergov.org](mailto:megan.degrood@denvergov.org)

**6. General description of proposed ordinance including contract scope of work if applicable:**

This Master Purchase Order with **Econolite Control Products** allows for the procurement of:  
**Traffic Signal Controller Cabinets that meet the NEMA (National Electric Manufacturers Association) standards.**  
Awarded amount cap increased to: \$1,000,000.  
Agreement is the result of a competitive bid solicitation carried out in compliance with the Charter and D.R.MC. in 2011.

*\*\*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 – please do not leave blank.)*

- a. Contract Control Number:** 0246A0111
- b. Duration:** Term is through April 18, 2014
- c. Location:** Citywide
- d. Affected Council District:** All
- e. Benefits:** Provides for the continual purchase and operation of Traffic Signals Citywide which is essential to the health and safety of the driving public and City traffic management
- f. Costs:** Master Purchase Order contract cap amount: \$1,000,000

**7. Is there any controversy surrounding this ordinance? No Please explain.**

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

SIRE Tracking Number: \_\_\_\_\_

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