## **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 Monday.** 

						Date of Request:	5/9/2014
Ple	ease mark one:	⊠ Bill Request	or	Resolution	on Request		
Is t	this request:		A contract a	mendment*	or	☐ Neither	
*If	this request is	s a contract or an amend	ment, is it:				
	☐ A re	venue agreement or		ture agreement			
	Contract	t Control Number: Mast	er Purchase Ord	er #5609M0314			
	Contract Costs (if	t Terms/Dates: 1/1/2014 this is a contract amend mation may delay process	through 12/31/20 ment please inclu	014 with (2) year ude the original (	cost, additio	nal cost and new to	tal. Failure to provide
	the reque	eription for the City Cou est is a contract, amendment approve the request)					
Va		cies are purchasing from to rocess done by MAPO.	he vendor street p	pavement marking	g tape, the m	aster purchase order	resulted from a
2.	Requesting A	Agency: General Service	s/Purchasing				
3.	<ul><li>Name:</li><li>Phone:</li></ul>	son: (Subject Matter Expersions: (Subject Matter Expersions: Steve Brendlinger (720) 865-4065 steve.brendlinger@denver	•				
4.	questions) • Name: T • Phone: (	con: (Please list the person Com Castillo 720) 913-8109 thomas.castillo@denverge		is item at Mayor (	Council and	attend first and secon	nd reading to answer
5.	Background	on the request:					
	The amount	of spend will exceed \$50	0,000.00 during t	the life of the con	itract.		
6.	A. Loca	lete the following fields: ation: Various acted Council District:	Various				
hea	C. Bendating.			nore environment	ally friendly	because is does not	require pavement pre-
7.	Is there any	controversy surrounding	this ordinance?	Please explain.			
	No.						
			To be completed b	by Mayor's Legis.	lative Team:		
SIF	RE Tracking Nu	umber:			Date Enter	red:	