

## 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: 10/28/2013

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.)*

Master Purchase Order 0794A: Barricades and Traffic Control Devices and Services  
0794A0113 – Northern Barricade Co (Primary)

**3. Requesting Agency:** Purchasing

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

- **Name:** Chris Vanderbilt
- **Phone:** 720-913-8156
- **Email:** Christopher.vanderbilt@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:** Chris Vanderbilt
- **Phone:** 720-913-8156
- **Email:** Christopher.vanderbilt@denvergov.org

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

Master purchase order for the rental of crowd control barricades, concrete barriers, temporary traffic signs, traffic flaggers, and other miscellaneous traffic control devices. Primary Vendor.

**\*\*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:** N/A
- b. **Duration:** 1 Year with two optional one year renewals
- c. **Location:** Multiple Denver locations
- d. **Affected Council District:** All
- e. **Benefits:** Critical commodity/service for Denver Police, Public Works, and other agencies
- f. **Costs:** Primary vendor: \$2,000,000.00 Maximum spending allowance – Northern Barricade Co

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

No

---

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

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

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