

**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:** December 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.)*

Requesting approval of Master Purchase Order (MPO) 5953M0113 with Colorado Paint Company II Inc. to provide street marking paint for Public Works and DIA.

**3. Requesting Agency:** Purchasing

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

- **Name:** Curtis Subia
- **Phone:** 303-342-2113
- **Email:** [curtis.subia@denvergov.org](mailto:curtis.subia@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:** Curtis Subia
- **Phone:** 303-342-2113
- **Email:** [curtis.subia@denvergov.org](mailto:curtis.subia@denvergov.org)

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

Master Purchase Order (MPO) 5953M0113 with Colorado Paint Company II Inc. to provide street marking paint for the the City and County of Denver, with a maximum contract length of 4 years (One year initial Term with three possible one-year renewals) and maximum contract amount of \$3 Million. This is a cooperative purchase piggybacking off of MAPO bid (City of Lakewood) Bid 3403.

*\*\*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:** 5953A0113
- b. **Duration:** One Year (through February 15, 2014) with three (3) potential renewals
- c. **Location:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** Reduced Costs for Street Marking Paint
- f. **Costs:** None

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

None Known.

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

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

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