ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at MileHighOrdinance@DenverGov.org by NOON on Wednesday.

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

											Date of	Request	t: <u>C</u>	October	1, 2015
Please mark one: Bill		☐ Bill Request	t	or	\boxtimes	Resolu	tion Red	quest							
1.	1. Has your agency submitted this request in the last 12 months?														
		Yes	⊠ No												
	If ye	es, please ex	plain:												
	Title: (Include a concise, one sentence description - include <u>name of company or contractor</u> and <u>contract or</u> clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code charequest, etc.)														
	Req	Request for an increase in the allowable spend for Sysco Food Service under MPO # 0181A0111.													
3.	Request	ing Agency	: Purchasing												
4.	■ Nan ■ Pho	ne: JD Alli ne: 720.91			pposed or	ordina	nance)								
5.	available ■ Nan ■ Pho	e for first an ne: JD Alli ne: 720.91		if necessa		rdina	ance <u>who :</u>	will pres	esent the it	tem at M	layor-Co	ouncil an	<u>ed w</u>	ho wili	<u>l be</u>
6.	General	description	of proposed ordi	inance in	cluding	con	ntract sco	pe of wo	ork if app	plicable	:				
	500,000 ir s contract	order to ge	Maximum Allowab t through the rema archase of Food for	ining con	tract teri	m of	f 03/01/20	16.						\$5,000,	,000 to
		<i>iclude the fo</i> Duration:	ollowing: 03/01/2016 is the	e end of tl	he five (:	(5) ye	vear term								
		Location:	=												
			ouncil District:	ALL											
		Benefits:	,500,000.00												
	e.	Costs: \$3	,300,000.00												
7.	Is there explain.		versy surrounding	g this ord	linance?	? (gr	roups or in	ndividua	als who m	ay have	concern	is about i	t?)	Please	
				To be cor	mpleted i	by N	Mayor's L	egislativ	ve Team:						
SIRE Tracking Number:					Date:										

Ordinance Request Number:

Date: _____