ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at 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:5/7/2012
Please mark one:	⊠ Bill Request	or	☐ Resolution Requ	uest
. Has your agency	submitted this request in t	he last 1	2 months?	
☐ Yes	⊠ No			
If yes, please	explain:			
				in excess of \$500,000.00. This will consist of one linance # is 518 of series 2011.
. Requesting Agend	cy: Department of Aviation			
Name: VictoPhone: 303.3		proposed	ordinance/resolution.)	
will be available forName: BrianPhone: 303-6	or first and second reading, in Elms		·	o will present the item at Mayor Council and who
			• •	nt. y in processing. If a field is not applicable, pleas
a. Contract	Control Number: Purch	ase Orde	r PLANE0000012842, S	Sourced from Request 00155426.
b. Duration	:			
c. Location				
	Council District: 11			
	Update \$629,500.00			
i. Costs.	0027,300.00			
Curre	nt Contract Amount	A	dditional Funds	Total Contract Amount
	(A) \$		(B)	(A+B) \$
	\$			ψ
Curr	rent Contract Term		Added Time	New Ending Date
g. Date Goa h. Goals: 1	nls Assigned: NA NA			
	To be c	completed	d by Mayor's Legislative	Team:

explain.		
NO		
	To be completed by Mayor's Legislative Team:	
IRE Tracking Number:	Date:	

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