ORDINANCE/RESOLUTION REQUEST

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

Please mark one:	ecil and wh
Yes No If yes, please explain: 2. Title: Interceptor and Trap Maintenance. This is a 3.2.6 (e) request for grease and sand trap maintenance o \$500,000 for master purchase order 0531A0112. The vendor is Airvac Services. 3. Requesting Agency: General Services, Purchasing Department 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) ■ Name: Kenton Janzen, Senior Buyer ■ Phone: 720-913-8117 ■ Email: kenton.janzen@denvergov.org 5. Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Counwill be available for first and second reading, if necessary.) ■ Name: Kenton Janzen ■ Phone: 720-913-8117 ■ Email: kenton.janzen@denvergov.org 6. General description of proposed ordinance including contract scope of work if applicable: Request for 3.2.6(e) purchase order 0531A0112 for spend over \$500,000.00 ***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicenter NA for that field.) a. Contract Control Number: 0531A0112 b. Duration: June 14, 2016 c. Location: Various d. Affected Council District: Various e. Benefits: Keep all City grease and sand traps clean and maintained	ecil and wh
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1. Costs: 1 otal contract amount of \$650,000	
Current Contract Amount Additional Funds Total Contract Amount	
(A) (B)	
\$450,000.00 \$200,000.00 \$650,000.00	
Current Contract Term Added Time New Ending Date	
June 14, 2016 N/A N/A	
g. Date Goals Assigned: No goals	
h. Goals:	
ii. Comp.	
7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) lexplain. None	Please
To be completed by Mayor's Legislative Team:	
SIRE Tracking Number: Date:	