

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: 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
0794A0213 – Colorado Barricade Co. (Secondary Vendor)

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. Secondary 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:** Secondary Vendor: \$650,000.00 – Colorado 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: _____