

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Approves a revenue intergovernmental agreement with the Colorado Department of Transportation for five years (end date: 06-30-2021) and a maximum contract total of \$913,972.80 for funding to reimburse the City for costs associated with the ongoing maintenance of signs and pavement markings on state highways within the City and County of Denver (20162727).
  
- 2. Requesting Agency:** Public Works
  
- 3. Contact Person *with actual knowledge of proposed ordinance***  
Name:  
Phone:  
Email:
  
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***  
Name:  
Phone:  
Email:
  
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work
  
  - b. Duration
  
  - c. Location
  
  - d. Affected Council District
  
  - e. Benefits
  
  - f. Costs
  
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**Bill Request Number: BR16-0229**

**Date: 3/28/2016**