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: 04.17.14

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 <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

    An ordinance request approving a proposed amendatory agreement between the City and County of Denver and Burst Communications Inc.

3. **Requesting Agency:** Technology Services – Denver Media Services

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
    - **Name:** Julie Martinez or Frank Daidone
    - **Phone:** 720-865-2302 (Julie) or 720-913-4906 (Frank)
    - **Email:** Julie.Martinez@denvergov.org or Frank.Daidone@denvergov.org
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5. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution <u>who will present the item at Mayor-Council and who will be available for first and second reading, if necessary</u>.)*
    - **Name:** Julie Martinez or Frank Daidone
    - **Phone:** 720-865-2302 (Julie) or 720-913-4906 (Frank)
    - **Email:** Julie.Martinez@denvergov.org or Frank.Daidone@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

    Amending existing contract with Burst for Denver Media Services, to include warranty language and extending terms through June 6, 2017

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:**   TECHS-201204498-01
   b. **Duration:**   January 31, 2012 to June 6, 2017
   c. **Location:**   City and County Building – 1437 Bannock Street, Room 002
   d. **Affected Council District: all**
   e. **Benefits:**
   f. **Costs:** $0.00

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

    [Start typing here.]

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date Entered: _____