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.

■ Resolution Request

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

or

⊠ Bill Request

Please mark one:

1.	Has your a	Has your agency submitted this request in the last 12 months?						
	☐ Ye	es	⊠ No					
	If yes, please explain:							
2.	- that clear	e: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> at clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, polemental request, etc.)						
	Fifth <i>A</i> Gifts.	City & County of Denver and YAZ Jewelry	y and					
3.	Requesting	uesting Agency: Department of Aviation						
4.	Name:Phone:	tact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Susan H. Moore Phone: 303- 342-2510 Email: susanh.moore@flydenver.com						
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: Brian Elms Phone: 303-342-2278 Email: brian.elms@flydenver.com							
6.	General description of proposed ordinance including contract scope of work if applicable:							
		guage that provides concessionaire with an rough a bonding company.						
	**Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable enter N/A for that field.)							
	a. Co	Contract Control Number: AC 68002-05						
b. Duration: Alternate Surety program participation is for a full calendar year, and participation may be extended Manager of Aviation.								
	c. Location: DIA							
	d. Affected Council District: 11							
			less cost than through a bonding company.					
City Cre	y in place of				oncessionaire of 2% of prior year's rent paid to btained through a bonding company or a Lett			
		Current (Contract Amount	Additional Funds	Total Contract Amount			
			(A)	<i>(B)</i>	(A+B)			
			N/A	N/A	N/A			
		Current	Contract Term	Added Time	New Ending Date			
			To be	completed by Mayor's Legislative	Toam			
SIR	E Tracking 1	Number:	10 00	Completed by Mayor's Legislative Dat				

Date of Request: March 30, 2011_

h. Goals: 100%		
7. Is there any controversy surre explain. No.	counding this ordinance? (Groups or individuals who may have concerns about it?)	Please
	To be completed by Mayor's Legislative Team:	
SIRE Tracking Number:	Date:	Revised 08/16/10
		Revised UX/16/11

N/A

N/A

11/14/1996 - 12/31/2013)

g. Date Goals Assigned: 1996