

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: 12/5/2011

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.)*

Flint Trading, Inc. is providing the City with Pavement Marking Materials, under the Master Purchase Order (MPO) 5609M0111.

3. **Requesting Agency:** General Services (Purchasing)

4. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Lindsey Dunn
- **Phone:** 720-913-8154
- **Email:** Lindsey.Dunn@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:** Lindsey Dunn
- **Phone:** 720-913-8154
- **Email:** Lindsey.Dunn@denvergov.org

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

Requesting 3.2.6(e), contract spend on the (MPO), 5609M0211 Pavement Marking Materials, valued at two million dollars over a three-year period. Flint Trading, Inc. to supply the City (including Denver International Airport) with pavement marking materials. The proposed contract spend was extrapolated from spend analysis on the current fiscal year spend.

****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:** 5609M0211
- b. **Duration:** March 1, 2011 through December 31, 2011 (with two possible one-year renewals)
- c. **Location:** City-wide (used by Traffic Engineering Services and Denver International Airport)
- d. **Affected Council District:** All
- e. **Benefits:** Provision of pavement marking materials
- f. **Costs:** \$2,000,000 total for 3 years

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: _____