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: _	4/3/2012				
Please mark one: 🔀 Bill Req		cone: 🗵 Bill Request	or	☐ Resolution Req	uest					
1.	Has you	ır agency submitted this request i	n the last 1	2 months?						
		Yes 🛛 No								
	If y	es, please explain:								
2. Thi		le: Purchase Request 00156584, for 50 Patrol units at a total cost of \$68				.00. This will consist of				
3.	Reques	ting Agency: Department of Aviati	on							
4.	■ Na: ■ Pho	t Person: (With actual knowledge of the Victor Lovato one: 303.342.2860 victor.lovato@flydenver.com	of proposea	l ordinance/resolution.)						
5.	<u>will be a</u> ■ Na ■ Pho	t Person: (With actual knowledge of available for first and second readined me: Brian Elms one: 303-619-7353 ail: brian.elms@flydenver.com			o will present the item at M	layor Council and who				
6.	Capitol	I description of proposed ordinand Equipment Program: Acquisition of the complete the following fields: (India for that field.)	f Fire Fight	ting Apparatusses. Selds may result in a dela	y in processing. If a field is					
	a.									
	b. с.	Location: DIA								
	d.	Affected Council District: 11								
	e.	Benefits: Update								
	f.	Costs: \$687,691.00								
		Current Contract Amount	1	Additional Funds	Total Contract	Amount				
		(A)		(B)	(A+B)					
		\$			\$					
		Current Contract Term		Added Time	New Ending	Date				
	g. h.	Date Goals Assigned: NA Goals: NA								
		То в	e complete	d by Mayor's Legislative	e Team:					
SIF	RE Tracki	ng Number:		Da	te:					

7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.							
	NO							
SIR	E Tracking Num	ber:	To be completed by Mayor's Legislative Team: Date:					