## 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.

					D	Date of Request:	2-9-15
Please mark one:		<b>⊠</b> Bill Request	or	Rese	olution Request		
1.	Has your agency s	ubmitted this request i	in the last 1	2 months?			
	☐ Yes	⊠ No					
	If yes, please e	xplain:					
2.		oncise, one sentence des tes the type of request: st, etc.)					
	Ordina Colorado Paper	ance request for Master	Purchase O	rder Agreen	nent 0238A0114 with	Interline Brands, I	Inc. d/b/a Northern
3.	Requesting Agency General Service	y: es – Purchasing Divisio	n				
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.)  Name: Melissa Bordwine Phone: 720-913-8114 Email: Melissa.bordwine@denvergov.org						
5.	<ul><li>will be available for</li><li>Name: Meliss</li><li>Phone: 720-9</li></ul>		ng, if necess		esolution <u>who will pre</u>	esent the item at M	layor-Council and who
6.	General descriptio	n of proposed ordinan	ce includin	g contract s	scope of work if appli	icable:	
		g Division is requesting rado Paper, in the amou					
		f <b>ollowing fields:</b> (Incom - please do not leave blo		may result i	n a delay in processing	g. If a field is not	applicable, please
	a. Contract	Control Number: N/	A				
	b. Duration:	Č		th 2 yearly re	enewals possible		
	c. Location:	Denver International	-				
	D 41.	Council District: N/ Continuity of service		covinas			
	e. Benefits: f. Costs:	N/A	e, sinan cost	savings			
7.		oversy surrounding thi	is ordinance	e? (Groups o	or individuals who ma	y have concerns a	bout it?) Please
	None.						
		То в	be completed	d by Mayor'	's Legislative Team:		
SII	RE Tracking Number:	:			Date Entered	<b>d</b> :	