ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at MileHighOrdinance@DenverGov.org by NOON on Wednesday.

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

									Date o	of Request:	October 1, 20	<u>15</u>
Ple	ase mark o	ne:	☐ Bill Request	or		⊠ Resolı	ıtion Requ	iest				
1.	Has your	agency su	ıbmitted this reques	t in the last 1	12 m	onths?						
	□ Y	es	⊠ No									
	If yes	, please e	xplain:									
2.		licates the	ncise, one sentence d type of request: gran									t
Sup	Reque		ncrease in the allowa 81A0211.	ble spend for	r Pear	rson and P	earson Inc.	. (d.b.a. Froi	nt Range V	Wholesale I	Restaurant	
3.	Requestin	g Agency	: Purchasing									
4.	NamePhone	e: JD All e: 720.91			l ordii	inance)						
5.	available j Name Phone	for first an : JD All e: 720.91		necessary)	ordin	nance <u>who</u>	will prese	nt the item a	it Mayor-C	Council and	<u>! who will be</u>	
6.	General d	lescriptio	n of proposed ordina	ance includin	ng co	ontract sco	pe of wor	k if applica	ble:			
03/	nolesale Res 01/2016. is contract is	taurant Su	Maximum Allowable apply) be increased frurchase of Food for t	om \$6,000,00	00 to	\$6,500,00	00 in order	to get through	gh the rem	aining con	tract term of	
	Please inc		<i>Sollowing:</i> 03/01/2016 is the 6	end of the five	e (5) y	year term						
		ocation:	Multiple									
			ouncil District:	ALL								
		Senefits:										
	e. C	Costs: \$6	5,500,000.00									
7.	Is there as explain.	ny contro	versy surrounding t	his ordinanc	ce? (g	groups or i	ndividuals	who may ha	ave concer	ns about it	?) Please	
			Te	o be complete	ed by	Mayor's I	Legislative	Team:				
SIF	RE Tracking	Number:					Dat	te:				
Ordinance Request Number:						Date:						

N/A	

To be completed by Mayor's Legislative Team:					
SIRE Tracking Number:	Date:				
Ordinance Request Number:	Date:				
	D : 105/10				