

ORDINANCE / RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MailHighOrdinance@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*

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: A bill for an ordinance approving an agreement between the City and County of Denver and Lowen Corporation for the procurement of traffic signs

3. Requesting Agency: Purchasing

4. Contact Person/ Presenter: Lindsey Dunn

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

6. General description of proposed ordinance:

- a. Ordinance Objective: Approves a \$1.5 million Master Purchase Order with Lowen Corporation for the City's regular procurement of traffic signs through 07/01/2016, with potential renewals through 07/01/2019 upon mutual acceptance.
- b. City of Denver Master Purchase Order: 0803A0114
- c. Stake Holders:
 - i. G.S. Purchasing Division
 - ii. Various City Agencies (Public Works Traffic Engineering)
 - iii. Vendor: Lowen Corporation
- d. Scope: This contract covers the City's purchases of traffic signs.
- e. Duration: signs through 07/01/2016, with potential renewals through 07/01/2019 upon mutual acceptance.
- f. Relevant Location(s): N/A
- g. Affected Council Districts: Citywide
- h. Benefits /Costs: This contract represents a significant cost savings for the City. We are saving an approximate 15% on all of our signage.

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) Yes No

If yes, please explain:

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____