

## BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a Master Purchase Order with EniroTech Services, Inc through September 2014 for up to \$10 million for liquid and solid deicer citywide (5923G0113).
- 2. Requesting Agency:** General Services
- 3. Contact Person with actual knowledge of proposed ordinance**
  - Name:**Kenton Janzen
  - Phone:**7202-913-8117
  - Email:**Kenton.janzen@denvergov.org
- 4. Contact Person with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary**
  - Name:**Kenton Janzen
  - Phone:**7202-913-8117
  - Email:**Kenton.janzen@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**

This is request for 3.2.6(e) approval for an expenditure over \$500,000. It is for liquid and solid deicer Citywide.
  - b. Duration**

5923G0113
  - c. Location**

Through September 2014 with renewals
  - d. Affected Council District**

n/a
  - e. Benefits**

Clear Streets and Sidewalks
  - f. Costs**

Through September 2014 with renewals
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR13-0418**

**Date: 6/18/2013**