

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: January 15, 2016

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:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 5946S0111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials.

3. **Requesting Agency:** Denver International Airport

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Aaron Barraza or Kenton Janzen
- **Phone:** 303-342-2261 or 303-342-2183
- **Email:** Aaron.Barraza@flydenver.com or Kenton.janzen@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Aaron Barraza
- **Phone:** 303-342-2261
- **Email:** Aaron.Barraza@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:**

Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 5946S0111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:** 5946S0111
- b. **Duration:** December 31, 2016 with 2 one year extensions
- c. **Location:** Denver International Airport
- d. **Affected Council District:** 11
- e. **Benefits:** Please see above.
- f. **Costs:** Not to exceed a total of \$3.0 million.

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

None Known.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____