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:
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 e	explain:		
2.	Title: Request for City Council approval for expenditure associated with CEM Sales & Services, Inc Master Purchase Order- 5832M0112 R1-per D.R.M.C. 3.2.6(E), \$600,000			
3.	Requesting Agency	y: GENERAL SERVIC	CES-PURG	CHASING DIVISION
4.	 Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: PHILIP HILL Phone: 720-913-8156 Email: Philip.hill@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: PHILIP HILL Phone: 720-913-8156 Email: Philip.hill@denvergov.org 			
6.	General description	on of proposed ordinanc	e includin	g contract scope of work if applicable:
ſМ	a. Contract (PO 5832M0112)	Control Number: Maste	er Purcha	se Order Agreement between City and CEM Sales & Services, Inc.
(2,2	,	MPO good through De	ecember 3	1, 2016.
		Various Denver Parks		
Pa		Council District: All are Swimming Pools utilized		y affected as these chemicals will be used to maintain various Denver out the city.
Ch	e. Benefits:	The City receives a leve	raged con	npetitive price structure in relation to Water Treatment & Pool
	f. Costs: \$6	600,000		
7.	explain.	•		e? (Groups or individuals who may have concerns about it?) Please turchase Order that I am aware of.
		To be	e complete	d by Mayor's Legislative Team:
SII	RE Tracking Number			Date Entered: