ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.**

D.I		M DUD			D .	Date of Request:	1/23/15
PI	ease mark one:		_		on Request	_	
Is	this request:	A new contract*	A contract a	mendment*	or	☐ Neither	
*I	f this request is	a contract or an amend	ment, is it:				
	☐ A re	venue agreement or	An expendit	ture agreement			
	Contract Costs (if	t Control Number: t Terms/Dates: January 2 this is a contract amend mation may delay process	ment please inclu	y 22, 2020 ude the original (nal cost and new total. <i>Failure to p</i> o	rovide
1.		ontract, amendment, lease				n of the ordinance request. Describe ther information that Council needs t	
	Requesting 3.26(e), contract spend to exceed \$500k for Master Purchase Order, RADIOP25_800MHZ0819A to provide radio portables and mobiles for Public Works and other non safety agencies.						
2.	Requesting A	Agency: General Service	s – Purchasing Di	vision			
3.	 Contact Person: (Subject Matter Expert on the request) Name: Gary Pasicznyk Phone: 720-865-0052 Email: gary.pasicznyk@denvergov.org 						
4.	questions) • Name: J • Phone: 7	essica Skibo 20-913-8110 jessica.skibo@denvergov		is item at Mayor (Council and a	attend first and second reading to ans	swer
5.	Background	on the request:					
		facilitated a competitive pof which requires Mayor			lectronic Eng	gineering Bureau that resulted in one	;
6.	A. Loca	cted Council District:	nic Engineering E All Equipment	Bureau			
7.	Is there any	controversy surrounding	g this ordinance?	Please explain.			
	No						
			To be completed l	by Mayor's Legis	lative Team:		
SI	RE Tracking Nu	ımber:			Date Enter	red:	