## 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:	XX Bill Request		or	☐ Resolution Request
1. H	as you	r agency su	ıbmitted this request i	n the last 12	months?	?
		Yes	XX No			
	If ye	es, please e	xplain:			
- t	hat cle ppleme	arly indicat ental requestroving an It	tes the type of request: ¿st, etc.)	grant acceptai	nce, cont	ude <u>name of company or contractor</u> and <u>contract control number</u> tract execution, amendment, municipal code change, Public Schools for the operation of cable TV education access
	ì		: Technology Services	, Denver Med	lia Servic	ces
	<ul><li>Nan</li><li>Phos</li></ul>	ne: Darryn ne: 720-86		V I I	rdinance,	?/resolution.)
<u>wi</u>	<u>ill be a</u> ■ Nan ■ Pho	<i>vailable for</i> ne: Darryn ne: 720-86	first and second reading Zuehlke	ig, if necessar		/resolution who will present the item at Mayor-Council and who
Denver Channe agreem constru eligible categor over th \$350,0	r Publi el 22 to nent. Truction ju e for fu ries: 1. ne cour	c Schools (1) seek video he PEG Fee purposes. A inding. This Up to \$1,7 se of 5 year prior approv	DPS) and the City of Do o/audio equipment funds e collects revenue from s a member of this agrees IGA between the City 36,000 in DSP Channel s, of which items will b	enver, Media a sing via the PE Comcast subspement, due to of Denver and 22 facility coe purchased bich DPS has c	Services EG (Publi scribers for providing d DPS all construction pased on a currently	t scope of work if applicable: s have had an established relationship that has allowed DPS, ic, Education, Government) Fee in the cable franchise for the procurement of video and audio capital equipment and for ng an educational channel/content via Channel 22, DPS is llows disbursements over five (5) years, broken into three on costs 2. Up to \$1,074,675 in regular equipment purchases a yearly approved equipment list 3. Reimbursement of up to incurred. In addition, DPS can seek additional funding, over
			ollowing fields: (Incomp please do not leave bla		ay result	in a delay in processing. If a field is not applicable, please
resider	b. c. d. e.	Duration: Location: Affected C Benefits:	April 1, 2013 to April ouncil District: all Programming of DPS	11, 2018		production of other educational programming for Denver
			To b	e completed b	by Mayor	r's Legislative Team:
SIRE T	Гrackir	ng Number:				Date Entered:

7.	Is there any explain.	controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please
		None
		To be completed by Mayor's Legislative Team:
SIF	RE Tracking N	umber: Date Entered: