## ORDINANCE/RESOLUTION REQUEST

Please email requests to Stacie Loucks at

stacie.loucks@denvergov.org by NOON 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:		k one:	xx Bill Request	or	☐ Resolution Request
1.	Has yo	ur agency s	ubmitted this request in the	last 12 months	s?
		Yes	xx No		
	If y	yes, please e	xplain:		
2.	<b>Title:</b> (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)				
	Approves Master Purchase Order for Three Asphalt Pothole Patch Trucks for Public Works Street maintenance (PWOPS0000005855).				
3.	Reques	sting Agency	y: Public Works		
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.)  Name: John Burton Phone: (720) 913-1753 Email: john.burton				
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: Stacie Loucks Phone: Email:				
6.	General description of proposed ordinance including contract scope of work if applicable:				
	The	ese Patch Tr	ucks are replacing units that a	are being retired	from service.
		<b>se complete</b> i /A for that fi		lete fields may	result in a delay in processing. If a field is not applicable, please
	a.	Contract (	Control Number: n/a		
	b.	Duration:	n/a		
	c.	<b>Location:</b>	n/a		
	d.	Affected (	Council District: n/a		
	e.	<b>Benefits:</b>	replacing fleet vehicles.		
	f.	Costs: \$8	399,022		
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No.				
			To be con	npleted by May	or's Legislative Team:
SII	RE Track	ing Number:			Date Entered: