

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a Master Purchase Order with Colorado Paint Company II, Inc. to provide street marking paint for Public Works and Denver International Airport in the amount of \$3 million (MPO 5953M0113).

- 2. Requesting Agency:** General Services

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:
Phone:
Email:

- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:
Phone:
Email:

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
Approves a Master Purchase Order with Colorado Paint Company II, Inc. to provide street marking paint for Public Works and Denver International Airport in the amount of \$3 million (MPO 5953M0113).
 - b. Duration**
One Year (through February 15, 2014) with three (3) potential renewals
 - c. Location**
Citywide
 - d. Affected Council District**
All
 - e. Benefits**
Reduced Costs for Street Marking Paint
 - f. Costs**
None

- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No

Bill Request Number: BR14-0088

Date: 2/4/2014