

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Daelene Mix at  
daelene.mix@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:      ☒ Bill Request      or      ☐ Resolution Request

1. Has your agency submitted this request in the last 12 months?

☐ Yes      ☒ No

If yes, please explain:

2. **Title:** Purchase order for aggregate of varying sizes for the Asphalt Plant and Street Maintenance. Purchase Order number is PWOPS0000004744 for La Farge North America, and is contingent on Council Action by a 3.2.6(e) in accordance with City Charter

3. **Requesting Agency:** Public Works

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** John Burton
- **Phone:** 720 913 1753
- **Email:** john.burton@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:** John Burton
- **Phone:** 720 913 1753
- **Email:** john.burton@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

This ordinance is for the purchase of aggregate for paving and patching for the City and County of Denver.

***\*\*Please complete the following fields:*** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** NA
- b. **Duration:** NA
- c. **Location:** NA
- d. **Affected Council District:** NA
- e. **Benefits:**
- f. **Costs:** 1,500,000.00

7. **Is there any controversy surrounding this ordinance? Please explain.**

None

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_