

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at angela.casias@DenverGov.org by **12:00 pm 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: July 20, 2017

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:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

American Sign and Striping Company
2017 Sign Construction On-Call

3. **Requesting Agency:**
Agency Division: Public Works

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

- **Name:** John Yu
- **Phone:** 720 865 3176
- **Email:** john.yu@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:** Angela Casias
- **Phone:** 720 913 8529
- **Email:** angela.casias@denvergov.org

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

The 2017 Sign Construction Services Master On-Call will be to install new and/or maintain signs within the City and County of Denver. Types of sign work will include post mounted, utility and signal pole mounted, posts both in hardscape and softscape, meter posts, plastic bollards, and signs attached to permanent structures. Contract will involve everything from materials to labor to traffic control according to the bid items and specifications.

****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 – please do not leave blank.)

- a. **Contract Control Number:** 204734863
- b. **Contract Term:** Notice to Proceed to 1095 days (3 years)
- c. **Location:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** This contract will provide continuing support for our Annual Sign Maintenance Program which ensure the installed signage within the City and County of Denver is up to standards.
- f. **Contract Amount (indicate amended amount and new contract total):** \$1,114,363.20

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

NO

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____