

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: 04.14.14

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, amendment, municipal code change, supplemental request, etc.)

For an ordinance transferring cash from Special Revenue Fund 11711 to Special Revenue Fund 11706 of moneys received from Comcast Franchise Agreement designated to the SRF for cable television capital improvements and purchases.

3. Requesting Agency: Technology Services – Denver Media Services

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

- Name: Julie Martinez or Frank Daidone
- Phone: 720-865-2302 (Julie); 720-913-4906 (Frank)
- Email: Julie.Martinez@denvergov.org; Frank.Daidone@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: Julie Martinez or Frank Daidone
- Phone: 720-865-2302 (Julie); 720-913-4906 (Frank)
- Email: Julie.Martinez@denvergov.org; Frank.Daidone@denvergov.org

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

Transfer of \$394,122.66 from 11711 to 11706

Accounting Number	Appropriation Account	Expending Authority	Amount
11711-3041000	Special Revenue Fund INET	Technology Services	-\$394,122.66
11706-3041400	Special Revenue Fund Public	Technology Services	+\$394,122.66
	Access TV Support		

***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:
- b. Duration:
- c. Location:
- d. Affected Council District:
- e. Benefits:
- f. Costs:

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: _____