

BILL/ RESOLUTION REQUEST

- 1. Title:** Approvs a correction to Ordinance No. 376, Series 2013, for a contract with Trans-West Truck, Inc. The Purchase Order Number contained in Section 1 of Ordinance No. 376, Series of 2013, approving a proposed Purchase Order, should be corrected to read Purchase Order No. PWOPS0000008600. This number will replace the reference to Purchase Order Number 0010A0211 in that Section.
- 2. Requesting Agency:** Public Works
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:John Burton
Phone:720 913 1753
Email:john.burton@denvergov.org
- 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:Nancy Kuhn
Phone:
Email:
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
 - b. Duration**
N/A
 - c. Location**
N/A
 - d. Affected Council District**
N/A
 - e. Benefits**
N/A
 - f. Costs**
N/A
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No.

Bill Request Number: BR13-0605

Date: 8/27/2013