

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a three year, up to \$2 million master purchase order, 5609M0211, for pavement marking materials, with Flint Trading, Inc. to supply the City (including Denver International Airport) with pavement marking materials.
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**Lindsey Dunn
 - Phone:**720-913-8154
 - Email:**Lindsey.Dunn@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:**Lindsey Dunn
 - Phone:**720-913-8154
 - Email:**Lindsey.Dunn@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

Requesting 3.2.6(e), contract spend on the (MPO), 5609M0211 Pavement Marking Materials, valued at two million dollars over a three-year period. Flint Trading, Inc. to supply the City (including Denver International Airport) with pavement marking materials. The proposed contract spend was extrapolated from spend analysis on the current fiscal year spend.
 - b. Duration**

March 1, 2011 through December 31, 2011 (with two possible one-year renewals)
 - c. Location**

City-wide (used by Traffic Engineering Services and Denver International Airport)
 - d. Affected Council District**

City-wide
 - e. Benefits**

Provision of pavement marking materials
 - f. Costs**

Up to
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

\$2,000,000 total for 3 years

Bill Request Number: BR11-0930

Date: 12/6/2011