

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 Asphalt Cement PG 64-22 for the Asphalt Plant and Street Maintenance. Purchase Order number is PWOPS0000004769 for Suncor Energy, 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 Asphalt Cement 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:** 4,000,000.00

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

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____