

## BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a Master Purchase Order with Northern Barricade Co for a one year maximum spending allowance of \$2,000,000.00 for barricades and traffic control devices and services (0794A0113).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***  
**Name:**Chris Vanderbilt  
**Phone:**720-913-8156  
**Email:**Christopher.vanderbilt@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:**Chris Vanderbilt  
**Phone:**720-913-8156  
**Email:**Christopher.vanderbilt@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**  
Master purchase order for the rental of crowd control barricades, concrete barriers, temporary traffic signs, traffic flaggers, and other miscellaneous traffic control devices.  
Primary Vendor.
  - b. Duration**  
Master purchase order for the rental of crowd control barricades, concrete barriers, temporary traffic signs, traffic flaggers, and other miscellaneous traffic control devices.  
Primary Vendor.
  - c. Location**  
n/a
  - d. Affected Council District**  
n/a
  - e. Benefits**  
Critical commodity/service for Denver Police, Public Works, and other agencies
  - f. Costs**  
Primary vendor: \$2,000,000.00 Maximum spending allowance – Northern Barricade Co
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**  
No.

**Bill Request Number: BR13-0829**

**Date: 10/29/2013**