ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at

Nancy.kuhn@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: 4-3-2013
Please mark one:		x Bill Request	or	Resolu	tion Request
1.	Has your agency submitted this request in the last 12 months?				
	☐ Yes	x No			
	If yes, please	explain:			
2.		ates the type of request: gran			ompany or contractor and contract control number n, amendment, municipal code change,
	Purchase order for 87 2013 Ford Police Interceptors from Planned Fleet Replacement Funds on Purchase Order PWOPS0000008480. Vehicles purchased from Sill-Terhar Ford.				
3.	Requesting Agency: Public Works				
4.	Name: JohnPhone: 720 9		roposed ordinan	nce/resolution.)	
5.	will be available forName: SergePhone: 720 8	or first and second reading, if eant Dan O'Shea		ce/resolution <u>wh</u>	no will present the item at Mayor-Council and who
6.	General description	on of proposed ordinance in	ncluding contra	act scope of wo	rk if applicable:
	** Please complete enter N/A for that J		aplete fields may	result in a dela	y in processing. If a field is not applicable, please
	a. Contract	Control Number: PWOP	S0000008480		
	b. Duration	: N/A			
	c. Location:	: N/A			
	d. Affected	Council District: All			
	e. Benefits: f. Costs: \$	Scheduled replacement for \$2,695,086.00	or aging vehicle	S	
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.				
	No				
		To be a	ompleted by May	vor's Logislativ	o Toam:
CIT	DETER 1: N. 1		περιειεά θη Μαί		
SIF	RE Tracking Number	r:		Da	te Entered: