

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm 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: 05/27/2015

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:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

Approval for Purchase Order PARKER 635067 to FAIRMONT DESIGNS in the amount of \$1,402,165.00 for Hotel Guest Room Furniture for Denver International Airport.

3. **Requesting Agency:** Purchasing

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Curtis Subia
- **Phone:** 720-913-8152 / 303-342-2113
- **Email:** curtis.subia@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:** Curtis Subia
- **Phone:** 720-913-8152 / 303-342-2113
- **Email:** curtis.subia@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

Approval for Purchase Order PARKER 635067 to FAIRMONT DESIGNS in the amount of \$1,402,165.00 for Hotel Guest Room Furniture for Denver International Airport.

This was the result of a bid process conducted by The Parker Company as agent for the City per contract PLANE 201208377.

****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 – please do not leave blank.)

- a. **Contract Control Number:** PARKER635067
- b. **Duration:** One-Time
- c. **Location:** Denver International Airport
- d. **Affected Council District:** 11
- e. **Benefits:** Hotel Guest Furniture for the Hotel and Transit Center at Denver International Airport.
- f. **Costs:** \$1,402,165.00

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

None Known.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____