

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: June 13, 2013

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.)*

This is request for 3.2.6(e) approval for an expenditure of \$10 million. It is for liquid and solid deicer Citywide.

EnviroTech Services, Inc.  
910 54<sup>th</sup> Ave, Suite 230  
Greeley, CO 80634  
Attn: Matt Duran

Master Purchase Order Number 5923G0113, can be renewed for 5 one-year periods.

**3. Requesting Agency:** Purchasing

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

- **Name:** Kenton Janzen
- **Phone:** 720-913-8117
- **Email:** [Kenton.janzen@denvergov.org](mailto:Kenton.janzen@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:** Kenton Janzen
- **Phone:** 7202-913-8117
- **Email:** [Kenton.janzen@denvergov.org](mailto:Kenton.janzen@denvergov.org)

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

This is request for 3.2.6(e) approval for an expenditure over \$500,000. It is for liquid and solid deicer Citywide.

**\*\*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:** 5923G0113
- b. **Duration:** Through September 2014 with renewals
- c. **Location:** NA
- d. **Affected Council District:** NA
- e. **Benefits:** Clear Streets and Sidewalks
- f. **Costs:** Maximum of \$10 Million

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.** None

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_