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:	December 19, 2016
Please mark one:		☐ Bill Request	or	⊠ Resolution	equest	
1. H	Has your agency submitted this request in the last 12 months?					
	☐ Yes	⊠ No				
	If yes, please e	xplain:				
- 1		tes the type of request: g		· ·	company or contractor and ion, amendment, municipal	
		a Master Purchase Order and supplies for Denver		43A0216 with Advance	ced Network Management,	Inc. to provide CISCO
3. R	equesting Agency	y: Purchasing				
	Name: BrendaPhone: 720-91Email: brenda	13-8118 a.hannu@denvergov.org) who will present the item at	Mayor-Council and who
	Name: BrendaPhone: 720-91Email: brenda	13-8118 a.hannu@denvergov.org				
Reque Netwo	sting approval of a orking equipment a		(MPO) 064 Citywide, w	43A0126 with Advance	ced Network Management, expire October 20, 2019, w	
		ollowing fields: (Incomp please do not leave bla		nay result in a delay i	n processing. If a field is no	ot applicable, please
	b. Duration:c. Location:	Through October 20, Citywide Council District: N/A CISCO Network Equ				
	there any contro xplain.	versy surrounding this	s ordinance	? (Groups or individu	uals who may have concerns	s about it?) Please
N	one known.					
		То в	e completea	l by Mayor's Legislati	ve Team:	
SIRE	Fracking Number:			Date Entered:		