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 16, 2016
Please mark one:		e:	☐ Bill Request	or	⊠ Resolution Reque	est
1.	Has your a	gency su	bmitted this request	in the last 1	2 months?	
	☐ Yes	s	⊠ No			
	If yes,]	please ex	xplain:			
2.	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)					
			Master Purchase Ord nd supplies for Denve		43A0116 with ISC, Inc. d	ba Venture Technologies to provide CISCO
3.	Requesting	Agency	: Purchasing			
4.	 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Brenda Hannu Phone: 720-913-8118 Email: brenda.hannu@denvergov.org 					
5.	will be avail Name: Phone:	lable for Brenda 720-91	<i>first and second read</i> Hannu	ling, if necesso		will present the item at Mayor-Council and who
6.	General de	scription	n of proposed ordina	nce including	g contract scope of work	if applicable:
Ne	etworking equi	ipment a		er Citywide, w		ba Venture Technologies to provide CISCO ire October 20, 2019, with two (2) 1-year
	_	-	ollowing fields: (Incom please do not leave b		may result in a delay in pi	ocessing. If a field is not applicable, please
	a. Co	ontract (Control Number: 0	643A0116		
		ration:	Through October 2	0, 2019.		
		cation:	Citywide ouncil District: N/A			
		nefits:	CISCO Network Ed	quipment.		
		sts: No		1		
7.	Is there any explain.	y contro	versy surrounding tl	nis ordinance	e? (Groups or individuals	who may have concerns about it?) Please
	None k	nown.				
			To	be completed	d by Mayor's Legislative T	Геат:
ST	RE Tracking N	Viimher			Date	Entered: