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:	08/18/1		
Please mark one:		X Bill Request	or	☐ Resolution Request				
1. Has	your agency su	ıbmitted this request in the	last 12 months	?				
	☐ Yes	X No						
]	If yes, please ex	xplain:						
	Title: Ordinance request approving a Revenue Agreement with OBMSMG, LLC (Orange Barrel), Contract Control THTRS-201631374-00 to erect, maintain, and service digital advertising signs.							
3. Requ	esting Agency: Denver Arts & Venues							
4. Cont	tact Person: (\	Nith actual knowledge of pro	oposed ordinanc	re/resolution.)				
•] •] 5. Cont	tact Person: (V			e/resolution <u>who will presen</u>	t the item at Mayor-Counc	il and who		
■]	Name: Brian l Phone: 720-86 Email: brian.k							
6. Gene	eral description	n of proposed ordinance in	cluding contrac	et scope of work if applicab	ole:			
fixtures a ("Advert Sign 1. 2.	and electrical s isement(s)") o	e following five (4) Signs.				hings,		
		ollowing fields: (Incomplete please do not leave blank.)	fields may resul	t in a delay in processing. Į	f a field is not applicable, j	please		
:	a. Contract (Control Number: THTRS	-201631374					
1	b. Duration:	January 1, 2017 to Decem	ber 31, 2021					
	c. Location:	DPAC	D : . : . 0					
			District 8	M of marrows for the town of	f the equipment			
	e. Benefits: f. Costs: ze		aic \$1,343,120.(00 of revenue for the term of	the agreement			
		To be con	npleted by Mayo	or's Legislative Team:				
SIRE Tracking Number:				Date Entered:				

7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None that is known.				
	To be completed by Mayor's Legislative Team:				
SIRE Tracking Number: Date Entered:					