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.

Please mark one: Bill Request or Resolution Request Has your agency submitted this request in the last 12 months? Yes No						Date of Request: January 15, 2016	
□ 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 3.2 (6e) for a Master Purchase Order over \$500,000.00, 5946S0111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. 3. Requesting Agency: Denver International Airport 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) • Name: Aaron Barnaza or Kenton Janzen • Phone: 303.342-2261 or 303.342-2183 • Email: Aaron Barnaza (Bydenver com or 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. (Inccessor). • Name: Aaron Barnaza@flydenver.com 6. General description of proposed ordinance including contract scope of work if applicable: Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 5946S0111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. ***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter NA for that field—please do not leave blank.) a. Contract Control Number: 5946S0111 b. Duration: December 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.	Ple	ase mark one:	☐ Bill Request	or	\boxtimes	Resolution Request	
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 3.2.6(e) for a Master Purchase Order over \$500,000.00, 594680111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. 3. Requesting Agency: Denver International Airport 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) • Name: Aaron Barraza or Kenton Janzen • Phone: 303-342-261 or 303-342-2133 • Email: Aaron Barraza@flydenver.com or 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 actual second reading. if necessary.) • Name: Aaron Barraza • Phone: 303-342-261 • Email: Aaron Barraza@flydenver.com 6. General description of proposed ordinance including contract scope of work if applicable: Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 594680111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. **Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter NA for that field – please do not leave blank.) a. Contract Control Number: 594680111 b. Duration: December: 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 c. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.	1.	Has your agency s	ubmitted this request in	the last 12	2 mont	hs?	
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 3.2.6(e) for a Master Purchase Order over \$500,000.00, 5946S0111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. 3. Requesting Agency: Denver International Airport 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Aaron Barraza or Kenton Janzen Phone: 303-342-2261 or 303-342-2183 Email: Aaron.Barraza@iffydenver.com or 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: Aaron Barraza Phone: 303-342-2261 Email: Aaron.Barraza@ffydenver.com 6. General description of proposed ordinance including contract scope of work if applicable: Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 5946S0111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. **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: 5946S0111 b. Duration: December 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.		☐ Yes	⊠ No				
- that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 594680111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. Requesting Agency: Denver International Airport 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Aaron Barraza or Kenton Janzen Phone: 303-342-2261 or 303-342-2183 Email: Aaron Barraza@flydenver.com or 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: Aaron Barraza@flydenver.com 6. General description of proposed ordinance including contract scope of work if applicable: Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 594680111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. **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: 594680111 b. Duration: December 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.		If yes, please e	explain:				
supply Hotmix Asphalt and Road Paving Materials. 3. Requesting Agency: Denver International Airport 4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) • Name: Aaron Barraza or Kenton Janzen • Phone: 303-342-2261 or 303-342-2183 • Email: Aaron Barraza@flydenver.com or 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: Aaron Barraza • Phone: 303-342-2261 • Email: Aaron.Barraza@flydenver.com 6. General description of proposed ordinance including contract scope of work if applicable: Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 594680111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. **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: 594680111 b. Duration: December 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.	2.	- that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change,					
4. Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Aaron Barraza or Kenton Janzen Phone: 303-342-2183 Email: Aaron Barraza or Kenton Janzen Name: Aaron Barraza or Kenton Janzen Name: Aaron Barraza or Kenton Janzen Name: Aaron Barraza or Kenton Janzen or Kenton, janzen (Janzen) Name: Aaron Barraza or Kenton Janzen or Kenton, janzen (Janzen) Name: Aaron Barraza Phone: 303-342-2261 Email: Aaron Barraza (Janzen) Name:							
 Name: Aaron Barraza or Kenton Janzen Phone: 303-342-2261 or 303-342-2183 Email: Aaron Barraza@flydenver com or Kenton.janzen@denvergov.org 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: Aaron Barraza Phone: 303-342-2261 Email: Aaron Barraza@flydenver.com General description of proposed ordinance including contract scope of work if applicable: Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 594680111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. ***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.) Contract Control Number: 594680111 Duration: December 31, 2016 with 2 one year extensions Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known. 	3.	3. Requesting Agency: Denver International Airport					
**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: 5946S0111 b. Duration: December 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. *To be completed by Mayor's Legislative Team: *To be completed by Mayor's Legislative Team:	4.	 Name: Aaron Barraza or Kenton Janzen Phone: 303-342-2261 or 303-342-2183 					
Approval for 3.2.6(e) for a Master Purchase Order over \$500,000.00, 5946S0111, with Asphalt Specialties to supply Hotmix Asphalt and Road Paving Materials. ***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: 5946S0111 b. Duration: December 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.	will be available for first and second reading, if necessary.) Name: Aaron Barraza Phone: 303-342-2261						
**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: 5946S0111 b. Duration: December 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.	6.	6. General description of proposed ordinance including contract scope of work if applicable:					
a. Contract Control Number: 5946S0111 b. Duration: December 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.		* *	` /			ver \$500,000.00, 5946S0111, with Asphalt Specialties to	
 b. Duration: December 31, 2016 with 2 one year extensions c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known. 							
 c. Location: Denver International Airport d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known. 		a. Contract	Control Number: 5946	5S0111			
d. Affected Council District: 11 e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.				-	ear exte	ensions	
e. Benefits: Please see above. f. Costs: Not to exceed a total of \$3.0 million. 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None Known.				virport			
f. Costs: Not to exceed a total of \$3.0 million. 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:							
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:				0 million			
explain. None Known. To be completed by Mayor's Legislative Team:		i. Costs: N	for to exceed a total of \$5.	O IIIIIIIOII.			
To be completed by Mayor's Legislative Team:							
		None Known.					
			To he	completed	l by Ma	vor's Legislative Team	
	ÇID	E Tracking Number		completed	. oy 1110	,	