BILL/ RESOLUTION REQUEST

1. **Title:** **Approves a revenue intergovernmental agreement with the Colorado Department of Transportation for five years (end date: 06-30-2021) and a maximum contract total of $913,972.80 for funding to reimburse the City for costs associated with the ongoing maintenance of signs and pavement markings on state highways within the City and County of Denver (20162727).**

2. **Requesting Agency:** **Public Works**

3. **Contact Person *with actual knowledge of proposed ordinance***
   Name:
   Phone:
   Email:

4. **Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
   Name:
   Phone:
   Email:

5. **Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
   a. **Scope of Work**
   b. **Duration**
   c. **Location**
   d. **Affected Council District**
   e. **Benefits**
   f. **Costs**

6. **Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

Bill Request Number: BR16-0229 **Date: 3/28/2016**