ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias

at angela.casias@DenverGov.org by 12:00 pm 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: 3/24/16		
Ple	ease mark one:	☐ Bill Request	or	□ Resolution Request		
1.	Has your agency s	ubmitted this request ir	the last 1	12 months?		
	☐ Yes	⊠ No				
	If yes, please e	explain:				
2.	Title: (Include a concise, one sentence <u>description</u> – 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, contract amendment, municipal code change, supplemental request, etc.)					
				Pavement Marking Maintenance IGA for the ongoing maintenance of Signs e City and County of Denver.		
3.	Requesting Agenc	y: Public Works				
4.	 Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Lisa Edington Phone: 720-865-3176 Email: lisa.edington@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: Angela Casias Phone: 720-913-8529 Email: angela.casias@denvergov.org 					
6.	General description/background of proposed ordinance including contract scope of work if applicable:					
	associated with the Denver. State High 2 [Colorado Blv 6 [Vasquez Blv 6 [Alameda Ave 40 [Colfax Ave] 5 [Sheridan Blv 6 [Sheridan Blv 6 [Brighton Blv 6 285 [Hampden Ave 285]]		Signs and I this agreer d Ave iite St sissippi Av d Ave ker Road			
		f ollowing fields: (Incomp - please do not leave blan		s may result in a delay in processing. If a field is not applicable, please		
		Control Number: 201 Term: 5 years 07/01/16	627274	1		
		To be	e completed	ted by Mayor's Legislative Team:		
SI	RE Tracking Number	:		Date Entered:		

- c. Location: Citywide
- d. Affected Council District: All
- **e. Benefits:** This IGA will provide reimbursement for the ongoing maintenance of Signs and Pavement Markings on State Highways within the City and County of Denver and this will allow the City and County of Denver to continue maintaining signs and pavement markings, making for safer road conditions for the public.
- f. Contract Amount (indicate amended amount and new contract total): \$182,794.56 per State fiscal year with a maximum contract total of \$913,972.80
- 7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None that Public Works is aware of.

To be completed by Mayor's Legislative Team:					
SIRE Tracking Number:	Date Entered:				
		Revised 02/01/15			