ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 8/5/2019 Resolution Request
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
	_
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
Other:	
2. Title: Approve SC-00004089 (10888A) – Millerbernd Manuf Related Parts	Facturing Company - Light Poles, Mast Arms, Luminaire Arms &
3. Requesting Agency: PW – Transportation Operations Control	ol
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Maggie Baker	Name: Maggie Baker
Email: Margaret.Baker@denvergov.org	Email: Margaret.Baker@denvergov.org
 related parts for the City. Millerbernd Manufacturing Company City Attorney assigned to this request (if applicable): N/A City Council District: All Districts **For all contracts, fill out and submit accompanying Keep 	A
Key Cor	ntract Terms
Type of Contract: Supplier Contract/Master Purchase Order Ag	reement
Vendor/Contractor Name: Millerbernd Manufacturing Compar	ny
Contract control number: SC-00004089 (10888A)	
Location: All City Council Districts	
To be completed by N	Mayor's Legislative Team:
Resolution/Bill Number: RR19 0794	Date Entered:

Contract Term/Duration: Initial term is from the date of City signature until July 10, 2021; with three (3) possible annual refor a possible contract end date of July 10, 2024.				
Contract A	mount (indicate existing amount, ame	nded amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A) \$3,500,000.00	(B) \$0.00	(A+B)	
	\$5,500,000.00	\$0.00	\$3,500,000.00	
	Current Contract Term	Added Time	New Ending Date	
cope of wo				
	ve solicitation was performed for the pur for the City. Millerbernd Manufacturin			
Vas this co	ntractor selected by competitive proce	ess? Yes. If not, why no	t?	
Ias this co	ntractor provided these services to the	City before? ⊠ Yes □ No		
ource of fu	unds: 01010/5081300 Account 702000			
s this conti	ract subject to: W/MBE DB	E SBE XO101 AC	CDBE N/A	
VBE/MBE	/DBE commitments (construction, des	ign, Airport concession contract	s): N/A	
Vho are th	e subcontractors to this contract? No s	subcontractors.		

Resolution/Bill Number: RR19 0794

Date Entered: