BILL/ RESOLUTION REQUEST

1. **Title:** Approves a contract for \$12,399,824 with the Metro Wastewater Reclamation District for additional treatment capacity for the disposal of spent aircraft deicing fluid at the Metro Waste Water facility (PLANE-201207199-00).

2.

- 3. Requesting Agency: DIA
- 4. Contact Person with actual knowledge of proposed ordinance

Name:Steve Campbell Phone:303-342-2154

Email:Steve.Campbell@flydenver.com

5. 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:Dave Rhodes Phone:303-342-2646

Email:Dave.Rhodes@flydenver.com

- 6. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved
 - a. Scope of Work

For each year beginning in 2001, DIA purchased additional capacity at Metro's central treatment plant for treatment of contaminated stormwater on a "rent to own" basis pending a permanent capacity purchase. To that end DIA has formally requested to permanently purchase additional treatment capacity of four tons per day of treatment, for a total of eleven tons per day monthly average from Metro Wastewater Reclamation District.

We are requesting a sole source purchase agreement be issued to Metro Wastewater Reclamation District for additional treatment services. These services are required to maintain the treatment of spent aircraft deicing fluids collected by the airport. DIA collects and disposes (ADF) as a winter operations support service to the airlines. Without this purchase DIA will not be able to maintain these services at current levels or accommodate future growth in operations.

b. Duration

One time Purchase

c. Location

DIA

d. Affected Council District

11

e. Benefits

DIA will be able to discharge additional spent aircraft deicing fluid to support winter operations

f. Costs

12,399,824.00

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain. $_{\rm No.}$

Bill Request Number: BR12-0803 Date: 10/23/2012