

BILL/ RESOLUTION REQUEST

1. **Title:** Approves the purchase of one (1) HB8000 Stripe Hog Waterblasting System Unit at a total cost of \$607,537 from Waterblasting Technologies Inc. as part of the Capital Equipment Program to meet requirements of part 139 of FAA runway inspections.
- 2.
- 3.
4. **Requesting Agency:** DIA
5. **Contact Person *with actual knowledge of proposed ordinance***
Name:Victor Lovato
Phone:303.342.2860
Email:victor.lovato@flydenver.com
6. **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:Brian Elms
Phone:303-619-7353
Email:brian.elms@flydenver.com
7. **Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. **Scope of Work**

For the purchase of equipment in excess of \$500,000.00. This will consist of one (1) HB8000 Stripe Hog Waterblasting System Unit at a total cost of \$607,537. Waterblasting Technologies Inc. The Long bill ordinance # is 623 with series 2010.

Capitol Equipment Program: Runway rubber and paint removal equipment required to comply with part 139 of FAA inspections of Denver International Airport, and its Airfields.
 - b. **Duration**

n/a
 - c. **Location**

DIA
 - d. **Affected Council District**

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 - e. **Benefits**

Able to meet FAA runway inspection requirements
 - f. **Costs**

\$607,537

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

No

Bill Request Number: BR11-0821

Date: 10/31/2011