

BILL/ RESOLUTION REQUEST

1. Title: Approves a Purchase Order with OJ Watson in the amount of \$1,301,582.60 to procure two (2) OshKosh Blowers at Denver International Airport (PO PLANE 14887).

2. Requesting Agency: General Services

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

Approves a Purchase Order with OJ Watson in the amount of \$1,301,582.60 to procure two (2) OshKosh Blowers at Denver International Airport (PO PLANE 14887).

b. Duration

One-time purchase

c. Location

DIA

d. Affected Council District

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e. Benefits

New blowers to augments the existing fleet at DIA

f. Costs

\$1,301,582.60

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

no

Bill Request Number: BR14-0081

Date: 2/4/2014