

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. For any questions please contact Skye Stuart.

*\*All fields must be completed.\*  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 3/7/18

Please mark one:  Bill Request or  Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes  No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Requesting 3.2.6(e) approval for a purchase order with OJ Watson Company Inc. for over \$500,000, PO-00035087, for nine Chemical Spreaders to be installed in International 7500 6x4 Trucks for Denver International Airport.

3. **Requesting Agency:** Denver International Airport

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@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:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

6. **General description/background of proposed ordinance including contract scope of work if applicable:**

Requesting 3.2.6(e) approval for a purchase order with OJ Watson Company Inc. for over \$500,000, PO-00035087, for nine Chemical Spreaders to be installed in International 7500 6x4 Trucks for Denver International Airport.

- a. **Contract Control Number:** PURCHASE ORDER PO-00035087
- b. **Contract Term:** One year
- c. **Location:** Denver International Airport
- d. **Affected Council District:** District 11
- e. **Benefits:** Allows for purchase of Chemical Spreaders for 6x4 Trucks for Denver International Airport
- f. **Contract Amount (indicate amended amount and new contract total):** \$954,249.00

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

None

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: RR18 0283

Date Entered: \_\_\_\_\_