

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves an Ordinance for the purchase of LED Taxiway In-Pavement Light Fixtures in the amount of \$790,639.58 from ADB Airfield Solutions, LLC (PO-0000082971).
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Robert Randall
Phone:303-342-2926
Email:robert.randall@flydenver.com
- 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:Brian Elms
Phone:303-619-7353
Email:brian.elms@flydenver.com
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
This is a request for an ordinance to approve a purchase order in excess of \$500,000 to procure 1,553 LED Airfield Light Fixtures.
 - b. Duration**
One-Year Warranty
 - c. Location**
DIA
 - d. Affected Council District**
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 - e. Benefits**
Replace existing equipment that is failing.
 - f. Costs**
\$790,639.58
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No.

Bill Request Number: BR10-0820

Date: 9/13/2010