

BILL/ RESOLUTION REQUEST

- 1. Title:** Authorizes the Manager of Finance to provide financing through a capital lease purchase transaction on behalf of the Department of Aviation to purchase new technology services equipment for Denver International Airport in a principal amount not to exceed \$3,987,615 (PLANE-201521045-00).

- 2. Requesting Agency:** Department of Finance

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Michelle Wang
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**

 - b. Duration**

 - c. Location**

 - d. Affected Council District**

 - e. Benefits**

 - f. Costs**

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

Bill Request Number: BR15-0352

Date: 5/12/2015