

BILL/ RESOLUTION REQUEST

- 1. Title:** Authorizes the purchase of capital equipment items from the Denver International Airport Capital Equipment and Improvements Fund budget.
- 2. Requesting Agency:** DIA
- 3. Contact Person with actual knowledge of proposed ordinance**
 - Name:**Renee Franks
 - Phone:**303-342-2430
 - Email:**Renee.Franks@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:**303-342-2278
 - 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**

Ordinance authorizing the purchase of capital equipment items from the Denver International Airport Capital Equipment and Improvements Fund budget Accounting No. 73850-6000000 . No Supplemental is needed.

 - 2 Deicers
 - 4 Snow Equipment
 - 1 Lift
 - 8 Trucks
 - 1 Trailer
 - 1 Fire Equipment
 - 2 Paint Equipment
 - b. Duration**

n/a
 - c. Location**

Denver International Airport
 - d. Affected Council District**

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 - e. Benefits**

To insure the line items ordinances match the type of equipment purchased.
 - f. Costs**

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

No

Bill Request Number: BR11-0665

Date: 9/12/2011