

BILL/ RESOLUTION REQUEST

- 1. Title:** Requests expenditure in excess of \$500,000 for NASI, the supplier of deicer fluid for the airport.
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Ron Morin
Phone:303-342-2855
Email:Ron.Morin@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**
Due to heavy anticipated use of deicer chemicals, the expenditures will exceed \$499,999. NASI is supplying the runway deicer fluid for the airport and it is critical that we maintain adequate inventory for the 2011/2012 snow season.
 - b. Duration**
N/A
 - c. Location**
DIA
 - d. Affected Council District**
Council District 11.
 - e. Benefits**
Operational requirement for the airport.
 - f. Costs**
In excess of \$499,999
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No.

Bill Request Number: BR11-0522

Date: 7/12/2011