

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves purchase request 00145473, for 13 H2723B Oshkosh Snow Blowers at a total cost of \$8,133,528.00 (\$625,656.00 each) from local vendor, O J Watson Equipment Co Inc. located in Denver CO.

- 2. Requesting Agency:** DIA

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Victor Lovato
Phone:303.342.2860
Email:victor.lovato@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**
: Purchase Request 00145473, for the purchase of equipment in excess of \$500,000.00. This will consist of thirteen (13) H2723B Oshkosh Snow Blowers, at a total cost of \$8,133,528.00. (\$625,656.00 each) from local vendor, O J Watson Equipment Co Inc. located at 5335 Franklin Street, Denver CO 80216. The Long bill ordinance # is 623 of series 2010. Capitol Equipment Program: Replacement of Snow Removal Equipment

 - b. Duration**
n/a

 - c. Location**
DIA

 - d. Affected Council District**
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 - e. Benefits**
Update and replacement of snow removal equipment

 - f. Costs**
\$8,133,528.00

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

No

Bill Request Number: BR11-0840

Date: 11/8/2011