

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves request to purchase capital equipment from current appropriation for Data Management Software, Storage Area Network Software and Storage hard drive units for DIA.
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:** Steve Campbell
 - Phone:** 303-342-2154
 - Email:** steve.campbell@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:** Patrick Heck
 - Phone:** 303-342-2207
 - Email:** patrick.heck@flydenver.com
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

see the ordinance request attachment for more information. I asked for a dollar amount from DIA and received this response:

"The DIA Finance Department stated that this is the normal practice for this type of request. They asked me to clarify that this is a line item ordinance request for capital equipment that was intended to be purchased next year, but will be purchased this year instead."
 - b. Duration**
 - c. Location**

DIA
 - d. Affected Council District**

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 - e. Benefits**

better performance and back up for safety purposes
 - f. Costs**

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

No.

Bill Request Number: BR12-0654

Date: 8/28/2012