

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Approves a Master Purchase Order that will exceed \$500,000 with Crouse Hinds for runway and taxiway lighting (MPO0311A0211).
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***  
**Name:**Kimberly Nielsen  
**Phone:**303-342-2164  
**Email:**Kimberly.Nielsen@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 MPO 0311A0211, the expenditures will exceed \$500,000.00. Crouse Hinds supplies all of the runway and taxiway lighting for the airport and it is critical that we maintain adequate inventory. The parts have a high cost and the lead time to obtain parts can be extensive.
  - b. Duration**  
2 year intial contract with 2 one year mutually agreed upon extensions
  - c. Location**  
DIA
  - d. Affected Council District**  
11
  - e. Benefits**  
Operational requirement for the airport.
  - f. Costs**  
500,000
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**Bill Request Number: BR11-0334**

**Date: 5/3/2011**