

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2012

COUNCIL BILL NO. CB12-0654
COMMITTEE OF REFERENCE:
Business, Workforce, and Sustainability

A B I L L

For an ordinance authorizing the purchase of capital equipment items from the Denver International Airport Capital Equipment and Improvements Fund.

WHEREAS, The Denver International Airport is requesting to purchase capital equipment with existing 2012 funds;

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. From the Denver International Airport Capital Equipment and Improvements Fund, Accounting No. 73850-6000000, the Mayor, or his duly authorized representatives, is hereby authorized to purchase or acquire the following capital equipment items:

- 2 Data Management Software
- 1 Storage Area Network Software
- 4 Storage Hard Drive Unit
- 2 Sweepers
- 1 Pre-conditioned Air Unit

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Section 2. The Manager of Finance of the City and County of Denver is hereby authorized and directed to make such book and record entries and to do such other things as may be necessary to accomplish the purposes of this Ordinance.

COMMITTEE APPROVAL DATE: September 13, 2012. (Consent)

MAYOR-COUNCIL DATE: September 18, 2012.

PASSED BY THE COUNCIL: _____, 2012

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____, 2012

ATTEST: _____ - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

NOTICE PUBLISHED IN THE DAILY JOURNAL: _____, 2012; _____, 2012

PREPARED BY: Kelly A. Greunke, Budget and Management Office DATE: September 20, 2012

Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed ordinance. The proposed ordinance not is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

Douglas J. Friednash, Denver City Attorney