

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves Purchase Request 00149262 for one (1) Demo unit at a cost of \$594,684 and one (1) new unit at a cost of \$662,295 for a total of \$1,256,979 from MB Companies, Chilton, Wisconsin for airfield snow removal operations at Denver International Airport.

- 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 00149262. For the purchase of equipment in excess of \$500,000. This will include one (1) Demo unit at a cost of \$594,684 and one (1) new unit at a cost of \$662,295. For a total of \$1,256,979. from MB Companies, 1200 Park Street, Chilton, Wisconsin, 53014. Long bill ordinance #518 series 2011. Capitol Equipment Program: Airfield Snow Removal Equipment, MB Multi-function Units. MB Companies—Broom and Plow combination similar to Oshkosh Multi-fuction.

 - b. Duration**

n/a

 - c. Location**

DIA

 - d. Affected Council District**

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 - e. Benefits**

Updates snow equipment

 - f. Costs**

\$1,256,979

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

No

Bill Request Number: BR11-0822

Date: 10/31/2011