

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 7/10/2012

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** Capital Equipment Purchase Request 00161284 and Purchase Order PLANE0000012971, and Change Order P12971-1, for the purchase of three (3) model 6150R Tractor Packages and three (3) model 6210 Tractor packages at a total cost of \$1,132,545.30 from John Deere Company located at 2000 John Deere Run, Cary, North Carolina, 27513. Capital Equipment authorizing long bill ordinance 608 of 2011.

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Victor Lovato
- **Phone:** 303.342.2860
- **Email:** victor.lovato@flydenver.com

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution 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

6. **General description of proposed ordinance including contract scope of work if applicable:**

Capitol Equipment Program: Replacement of Airfield Maintenance Mowing Equipment.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** Purchase Order PLANE0000012971 sourced from Purchase Request 00161284.
- b. **Duration:**
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Update
- f. **Costs:** \$_____

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,132,545.30		\$

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

- g. **Date Goals Assigned:** NA
- h. **Goals:** NA

To be completed by Mayor’s Legislative Team:

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain. No.**

To be completed by Mayor's Legislative Team: