

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

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

Date of Request: 6/16/17

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:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Requesting 3.2.6(e) approval of Purchase Order PLANE 20279 over \$500,000 for thirteen Cab and Chassis from McCandless Truck for snow removal equipment for the runways and taxiways at Denver International Airport.

3. **Requesting Agency:**

Denver International Airport

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

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

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:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

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

A purchase order to McCandless Truck for Cab and Chassis for snow removal equipment for the runways and taxiways at Denver International Airport.

****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 – please do not leave blank.)

- a. **Contract Control Number:** PLANE 20279
- b. **Contract Term:** 1 time purchase
- c. **Location:** Denver International Airport
- d. **Affected Council District:** District 11
- e. **Benefits:** Required for DEN operations
- f. **Contract Amount (indicate amended amount and new contract total):** \$Total of \$1,663,958.00

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____