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: _____11/10/2011_____

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:** 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.

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

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.*)
    - **Name:** Victor Lovato
    - **Phone:** 303.342.2860
    - **Email:** victor.lovato@flydenver.com

5. **Contact Person:** (W*ith 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: Airfield Snow Removal Equipment, MB Multi-function Units. MB Companies—Broom and Plow combination similar to Oshkosh Multi-fuction.

    ***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 Request 00149262
    b. **Duration:**
    c. **Location:** DIA
    d. **Affected Council District:** 11
    e. **Benefits:** Update snow equipment
    f. **Costs:** $1,256,979

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
$1,256,979		$1,256,979

Current Contract Term	Added Time	New Ending Date

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date: _____

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:

SIRE Tracking Number: _____ Date: _____