

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves master purchase order through September 2012 for the purchase of Automated Towel Dispensers & Roll Towels for Denver International Airport for \$350,000 making the total contract capacity in excess of \$500,000.00.
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Ron Patterson
Phone:303.342.2898
Email:Ron.patterson@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**

Master Purchase Order (MPO) 0238A0111, for the purchase of Automated Towel Dispensers & Roll Towels for Denver International Airport in excess of \$500,000.00.
 - b. Duration**

Through September 20, 2012
 - c. Location**

DIA
 - d. Affected Council District**

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 - e. Benefits**

Update
 - f. Costs**

\$350,000
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No

Bill Request Number: BR12-0101

Date: 1/30/2012