

BILL/ RESOLUTION REQUEST

- 1. Title:** Approve an Ordinance to MPO 5836S0109 exceeding \$500,000 for industrial supplies from Grainger.
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**Kimberly Nielsen
 - Phone:**303-342-2164
 - Email:**Kimberly.Nielsen@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:**303-342-2278
 - 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**

Due to heavy anticipated use MPO # 5836S0109 and State of Colorado price agreement 45000YYY10P/WSCA, the expenditures will exceed \$500,000. Current bid expires November 30, 2010 and we are approaching the maximum amount.
 - b. Duration**

Bid expiration.
 - c. Location**

DIA
 - d. Affected Council District**

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 - e. Benefits**

Pricing agreement, we receive many operational supplies through this company.
 - f. Costs**

To exceed \$500,000
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: BR10-0744

Date: 8/19/2010