

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: December 22, 2016

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, amendment, municipal code change, supplemental request, etc.)*

Requesting approval of a Purchase Order (PLANE 19396) for OJ Watson for a total amount of \$1,952,580.00 (3.2.6(e)) for the purchase of four high speed runway brooms for Denver International Airport.

3. Requesting Agency: Purchasing

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

- **Name:** Kenton Janzen
- **Phone:** 720-913-8117 or 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 of proposed ordinance including contract scope of work if applicable:

Requesting approval of a Purchase Order (PLANE 19396) for a total amount of \$1,952,580.00 (3.2.6(e)) for the purchase of four high speed runway brooms for Denver International Airport. This was procured through formal proposal 28410.

****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 19396
- b. **Duration:** One Time Purchase.
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** New Runway Brooms for Denver International Airport.
- f. **Costs:** \$1,952,580.00 for 4 runway brooms

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

None Known.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____