

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: 12/6/2011

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 00145473, for the purchase of equipment in excess of \$500,000.00. This will consist of thirteen (13) H2723B Oshkosh Snow Blowers, at a total cost of \$8,133,528.00. (\$625,656.00 each) from local vendor, O J Watson Equipment Co Inc. located at 5335 Franklin Street, Denver CO 80216. The Long bill ordinance # is 623 of series 2010.

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

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

- **Name:** Victor Lovato
- **Phone:** 303.342.2860
- **Email:** [victor.lovato@flydenver.com](mailto:victor.lovato@flydenver.com)

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:** Brian Elms
- **Phone:** 303-619-7353
- **Email:** [brian.elms@flydenver.com](mailto:brian.elms@flydenver.com)

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

Capitol Equipment Program: Replacement of Snow Removal Equipment.

*\*\*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 00145473.
- b. **Duration:**
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Update
- f. **Costs:** \$8,133,528.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$8,133,528.00		\$8,133,528.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

- 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

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SIRE Tracking Number: \_\_\_\_\_

Date: \_\_\_\_\_