

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves Capital Equipment Purchase Request 00161284 and Purchase Order PLANE0000012971 with John Deere Company for the purchase of three 7330 Tractor Packages and three model 6210 Tractor Packages at a total cost of \$1,132,545.30.
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Victor Lovato
Phone:303.342.2860
Email:victor.lovato@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**
Capitol Equipment Program: Replacement of Airfield Maintenance Mowing Equipment.
 - b. Duration**
n/a
 - c. Location**
DIA
 - d. Affected Council District**
11
 - e. Benefits**
Update
 - f. Costs**
\$1,132,545.30
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No.

Bill Request Number: BR12-0528

Date: 7/10/2012