

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: 12/20/2011

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 00150295, for the purchase of equipment in excess of \$500,000.00. This will consist of four (4) each of Model Year 2012 Western Star Airside Dump Sanders, from Transwest Truck Inc. located at 7326 Brighton Boulevard, in Commerce City, Colorado 80022. Each Unit will cost \$260,605.00 for a Grand Total of \$1,042,420.00. The Long bill ordinance # is 623 with series 2010.

3. **Requesting Agency:** Department of Aviation, with [Purchase Order PLANE 122211](#).

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

- **Name:** Victor Lovato
- **Phone:** 303.342.2860
- **Email:** 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

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

Capitol Equipment Program: Replacement of four (4) Runway Sander Dump Trucks.

***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 00 _____.
- b. **Duration:**
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Update
- f. **Costs:** \$ _____

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,042,420.00		\$1,042,420.00

<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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____