

BILL/ RESOLUTION REQUEST

1. Title: Approves a purchase order (PLANE0000012842) for \$629,500 for Department of Aviation Snow Removal Equipment.

2. Requesting Agency: DIA

3. Contact Person *with actual knowledge of proposed ordinance*

Name:Victor Lovato

Phone:

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:303-342-2278

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

Purchase Request 00155426, for the purchase of Capitol Equipment in excess of \$500,000.00. This will consist of one (1) 2012 MB 2 Multifunction Unit, at a total cost of \$629,500.00. The Long bill ordinance # is 518 of series 2011

Purchase Order , Sourced from Request 00155426.

b. Duration

c. Location

DIA

d. Affected Council District

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e. Benefits

update

f. Costs

\$629,500

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No.

Bill Request Number: BR12-0368

Date: 5/7/2012