

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: 11/22/11

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, and Purchase Order PLANE0000012224 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 \$8,103,528.00. (\$615,656.00 each). Also eight (8) Chute attachments for \$12,500.00 each will be included. 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

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 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:** PO PLANE0000012224.
- b. **Duration:**
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Update
- f. **Costs:** \$

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$8,103,528.00		\$8,103,528.00

<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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____