

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 6/8/17

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: (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Approval of a Purchase Order for OJ Watson over \$500,000 for sanders, spreaders, plows, light bars and other required equipment to be installed on new Denver International Airport snow vehicles.

3. Requesting Agency:

Denver International Airport

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

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

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:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@denvergov.org

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

A purchase order to OJ Watson to provide and install sanders, spreaders, plows, light bars and other required equipment for snow operations at Denver International Airport.

****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 – please do not leave blank.)

- a. **Contract Control Number:** PLANE 20239
- b. **Contract Term:** 1 time purchase
- c. **Location:** Denver International Airport
- d. **Affected Council District:** District 11
- e. **Benefits:** Required for DEN operations
- f. **Contract Amount (indicate amended amount and new contract total):** \$Total of \$1,438,222.00

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____