

BILL/ RESOLUTION REQUEST

1. Title: Approves a Master Purchase Order that will exceed \$500,000 with ADB Airfield Solutions f/k/a Seimens for runway and taxiway lighting parts (MPO0311A0111).

2. Requesting Agency: DIA

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

Name:Kimberly Nielsen

Phone:303-342-2164

Email:Kimberly.Nielsen@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

Due to heavy anticipated use of MPO 0311A0111, the expenditures will exceed \$500,000. ADB Airfield Solutions (formerly Seimens) is supplying the runway and taxiway lighting parts for the airport and it is critical that we maintain adequate inventory. The parts have a high cost and the lead time to obtain parts can be extensive.

b. Duration

c. Location

DIA

d. Affected Council District

11

e. Benefits

Operational requirement for the airport

f. Costs

500,000

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

Bill Request Number: BR11-0333

Date: 5/3/2011