

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Authorizes the Manager of Finance to provide financing through a capital lease purchase transaction on behalf of the Department of Aviation to purchase new technology services equipment for Denver International Airport in a principal amount not to exceed \$1,809,844 (PLANE-201419198-00).
  
- 2. Requesting Agency:** Department of Finance
  
- 3. Contact Person *with actual knowledge of proposed ordinance***  
**Name:**Michelle Wang  
**Phone:**  
**Email:**
  
- 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:**  
**Phone:**  
**Email:**
  
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**
  
  - b. Duration**
  
  - c. Location**
  
  - d. Affected Council District**
  
  - e. Benefits**
  
  - f. Costs**
  
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**Bill Request Number: BR14-1043**

**Date: 11/25/2014**