



## Legislation Details

**File #:** 11-0665      **Version:** 1

**Type:** Bill      **Status:** Passed

**File created:** 9/22/2011      **In control:** Consent

**On agenda:** 9/22/2011      **Final action:** 10/10/2011

**Title:** A bill for an ordinance authorizing the purchase of capital equipment items from the Denver International Airport Capital Equipment and Improvements Fund.  
(BUSINESS, WORKFORCE & SUSTAINABILITY) Authorizes the purchase of the following capital equipment items funded from the Denver International Airport Capital Equipment and Improvements Fund for \$4,626,600.00: 2 deicers; 4 snow equipment, 1 lift, 8 trucks, 1 trailer, 1 fire equipment, and 2 paint equipment. The last regularly-scheduled Council meeting within the 30-day review period is on 10-24-11. The Committee approved filing this bill by consent on 9-22-11.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A bill for an ordinance authorizing the purchase o - Bill Request, 2. A bill for an ordinance authorizing the purchase o - CB11-0665\_Bill\_DIAEquipment

Date	Ver.	Action By	Action	Result
10/10/2011	4	City Council	passed	Pass
10/3/2011	3	City Council	ordered published	Pass
9/27/2011	2	Mayor-Council	No Action	
9/22/2011	1	Consent	approved by consent	