



## Legislation Details (With Text)

**File #:** 16-1002 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 10/17/2016 **In control:** Finance & Governance Committee

**On agenda:** 11/7/2016 **Final action:** 11/7/2016

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Kone, Inc. for eight escalators at Denver International Airport.  
Approves a \$990,373 purchase order with Kone, Inc. for eight escalators at Denver International Airport (PLANE 16417). The last regularly scheduled Council meeting within the 30-day review period is on 10-25-16. The Committee approved filing this resolution by consent on 10-25-16.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR16 1002 DIA PLANE16417, 2. RR16 1002 DIA PLANE16417CO4, 3. 16-1002 Filed Purchase Order\_Kone, 4. 16-1002 Filed Resolution\_Kone Inc, 5. 16-1002 - final.pdf

Date	Ver.	Action By	Action	Result
11/9/2016	1	Clerk & Recorder	attestation	
11/8/2016	1	Council President	signed	
11/7/2016	1	City Council	adopted	Pass
10/25/2016	1	Finance & Governance Committee	approved by consent	

## Finance Item/Grant Request Template

**Date Submitted:** 10-18-2016

**Requesting Agency:** Purchasing  
**Division:**

- Name: Kenton Janzen
- Phone: (303) 342-2183
- Email: kenton.janzen@denvergov.org <mailto:kenton.janzen@denvergov.org>

### Item Title & Description:

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Purchase Order between the City and County of Denver and Kone, Inc. for eight escalators at Denver International Airport.**

Approves a \$990,373 purchase order with Kone, Inc. for eight escalators at Denver International Airport (PLANE 16417). The last regularly scheduled Council meeting within the 30-day review period is on 10-25-16. The Committee approved filing this resolution by consent on 10-25-16.

**Affected Council District(s) or citywide?** CD 11

**Executive Summary with Rationale and Impact:**

**Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other):**

**Amount:**

**Budget Year:**

**Fund and Funding Source (Fund/Org/Grant Number, if applicable):**

**Grantor (if applicable):**

**Fund Matching Requirements (if applicable):**

**Fiscal Impact:**