



Legislation Text

File #: 16-1002, Version: 1

Finance Item/Grant Request Template

Date Submitted: 10-18-2016

Requesting Agency: Purchasing
Division:

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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: