

## **BILL/ RESOLUTION REQUEST**

**1. Title:** Approves a Master Purchase Order that will exceed \$500,000 with J&B Aviation for pre-conditioned air flat ducts and associated parts for jetbridges (MPO 0145A0109).

**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 MPO # 0145A0109 the expenditures will exceed \$500,000. Current bid expired December 30, 2010. J&B Aviation supplies pre-conditioned air flat ducts and associated parts for jetbridges which are essential for the operation of the airport.

**b. Duration**

**c. Location**

DIA

**d. Affected Council District**

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**e. Benefits**

Pricing agreement, we receive jetbridge parts through this company.

**f. Costs**

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

None

**Bill Request Number: <BRNumber>**

**Date: <SubmitDate>**