

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 **a.m. Friday**. Contact the Mayor's Legislative team with questions

Please mark one:  Bill Request or  Resolution Request Date of Request: 7/11/2024

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

## 2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Requesting approval to a new Master Purchase Order SC-00009220 with Graybar Electric Company Inc. for Audio and Visual Equipment and Associated Electronics Citywide (Excluding DEN).

## 3. Requesting Agency:

Technology Services

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Tim Marquez	Name: Tim Marquez
Email: timothy.marquez1@denvergov.org	Email: timothy.marquez1@denvergov.org

## 5. General description or background of proposed request. Attach executive summary if more space needed:

This is for Audio and Visual Equipment and Associated Electronics Citywide (Excluding DEN).

## 6. City Attorney assigned to this request (if applicable):

Brian Martin

## 7. City Council District:

All districts

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

Master Purchase Order

**Vendor/Contractor Name (including any dba's):** Graybar Electric Company, Inc.

**Contract control number (legacy and new):** SC-00009220

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

From City signature to 1/31/2025 with an additional two (2) two-year periods not to exceed 1/31/2029

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$750,000		\$750,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	0	N/A

**Scope of work:**

Purchases relates to Audio and Visual Equipment and Associated Electronics Citywide (Excluding DEN).

**Was this contractor selected by competitive process?** Yes, under Cooperative Agreement Omnia Contact # EV2370.  
**If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:**

General funds

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A

**Who are the subcontractors to this contract?** N/A

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Date Entered: \_\_\_\_\_