

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 02/26/2020

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
- Dedication/Vacation** **Appropriation/Supplemental** **DRMC Change**
- Other: 3.2.6(e)**

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.)

This is a Master Purchase Order (MPO) to Global Access Supply Inc. The goods related procured by Denver International Airport is to be for the maintenance, repair and operations of FAA approved Cooper Crouse Hinds brand airfield lighting and replacement parts.

3. Requesting Agency:

Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Leann Rush	Name: Leann Rush
Email: leann.rush@denvergov.org	Email: leann.rush@denvergov.org

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

This MPO is for the goods related procured by Denver International Airport is to be for the maintenance, repair and operations of FAA approved Cooper Crouse Hinds brand airfield lighting and replacement parts.

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

Kevin Cain

7. City Council District:

District 11

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet
N/A**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 0301

Date Entered: _____

Key Contract Terms

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

Master Purchase Order for \$ 800,000.00

Vendor/Contractor Name:

Global Access Supply Inc.

Contract control number:

SC-00004665

Location:

DEN

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

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

Allows DEN to procure batteries through March 10, 2022. This MPO can be renewed three times.

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)
\$ 800,00.00	\$0	\$ 800,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 years	3 years	5 years

Scope of work: As stated above this is for goods related to Cooper Crouse Hinds brand airfield lighting and replacement parts.

Was this contractor selected by competitive process? No **If not, why not?** There were no other certified vendors.

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

Source of funds:

DEN Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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