

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: 1/4/22

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 L3 Harris Technologies Inc. for L3 Harris Technologies Inc., Communication Radios used at Denver International Airport (DEN).

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 DEN and is necessary for L3 Harris Technologies Inc., Communication Radios supplies and repairs. It allows DEN to order Radios needed to maintain communication.

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

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 for \$7,000,000.00

Vendor/Contractor Name:

L3 Harris Technologies Inc.

Contract control number:

SC-00006355

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 L3 Harris Radio supplies and repairs through December 31, 2023. This MPO can be renewed three times.

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

| <i>Current Contract Amount (A)</i> | <i>Additional Funds (B)</i> | <i>Total Contract Amount (A+B)</i> |
|--|---------------------------------|--|
| \$ 7,000,00.00 | \$0 | \$ 7,000,000.00 |

| <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 L3 Harris Radio supplies and repairs.

Was this contractor selected by competitive process? No **If not, why not?** This is for L3 Harris Brand Radio’s for the Radio shop at DEN to purchase new and replacement radios, buy parts, and have the radio’s repaired for Systems Management, Airport Business Technologies. All purchases for products/services under this MPO are made pursuant to DRMC 20-64.5 Cooperative Purchasing using NASPO ValuePoint Agreement number 00318.

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____