

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: 3/23/2023

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: Requesting 3.2.6(e) approval for a Master Purchase Order Supplier Contract # SC-00007632 with Communications Supply Corporation, dba Wesco, for the purchase of Network and Fiber Optics Electrical/Data Communication/Security Equipment in the amount of three million (\$3,000,000.00) dollars.

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: Tim Marquez	Name: Carolina Flores
Email: timothy.marquez1@denvergov.org	Email: Carolina.Flores@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: Master Purchase Order (MPO) Number SC-00007632 will replace the existing MPO number SC-00004505 to supply various electrical components and equipment for data and communication equipment. This is a cooperative purchase off the Sourcewell contract 091422-WES.

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

7. City Council District: 11

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

3.26(e) request for Master Purchase Order for \$3,000,000.00

Vendor/Contractor Name: WESCO/CSC - Communications Supply Corporation

Contract control number: Supplier Contract SC-00007632

Location: Denver International Airport (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):

DOE through 11/08/2026 with (2) available yearly extensions.

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)
\$3,000,000.00	N/A	N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE through 11/8/2026 plus two (2) one-year renewals	N/A	N/A

Scope of work: Electrical and Data Components

Was this contractor selected by competitive process? Yes through previous Co-op Sourcewell Contract 091422-WES **If not, why not?**

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

Source of funds: O&M 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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