

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

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

Date of Request: 3/8/2022

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:

**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.)

Approves a new Master Purchase Order with Graybar Electric Company for \$3M

**3. Requesting Agency:**

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Joseph Furman	Name: Joseph Furman
Email: <a href="mailto:Joseph.Furman@denvergov.org">Joseph.Furman@denvergov.org</a>	Email: <a href="mailto:Joseph.Furman@denvergov.org">Joseph.Furman@denvergov.org</a>

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

Master Purchase Order with Graybar Electric Co. for telecommunications hardware (including cables, lighting hardware, video equipment, etc.) and related services.

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

N/A

**7. City Council District:**

ALL

**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):**

Master Purchase Order > \$500K

**Vendor/Contractor Name:**

Graybar Electric Company

**Contract control number:**

SC-00003672

**Location:**

All City locations

**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):**

1/31/23 with renewal options up to 1/31/2027

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,000,000	0	\$3,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/31/23	-	1/31/23 (with renewals)

**Scope of work:**

Telecommunications hardware and associated services in support of Technology Services

**Was this contractor selected by competitive process?**

**If not, why not?**

Yes – this was based off a competitively bid National Cooperative in line with DRMC 20-64.5

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

**Source of funds:**

Mainly Technology Services / General fund

---

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

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

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

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

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

N/A - Cooperative

**Who are the subcontractors to this contract?**

N/A - Cooperative

---

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

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

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