

## 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**.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: September 13, 2013

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

**1. Has your agency submitted this request in the last 12 months?**

**No**

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Ordinance approval request for Master Purchase Order no. 5761U0110 with Graybar Electric Company for Telecommunication Hardware

**3. Requesting Agency:** Purchasing

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Joe Saporito
- **Phone:** 720-913-8118
- **Email:** joseph.saporito@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Joe Saporito
- **Phone:** 720-913-8118
- **Email:** joseph.saporito@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:**

The Master Purchase Order allows the City access to telecommunications equipment at a discounted cost. The City's Technology Services Dept. purchases cable, fiber, jacks, electrical conduit, paging systems, analog telephones and data racks via this MPO. This allows Technology Services to build, remodel, and remediate City facilities with the latest network, telephony, and wireless technologies. Estimated spend for a five year total is \$750,000. This is \$150,000 annually.

**\*\*Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** 5761U0110
- b. **Duration:** Two year initial term with two optional one year renewals
- c. **Location:** N/A
- d. **Affected Council District:** N/A
- e. **Benefits:** Provides for discounted telecommunications hardware
- f. **Costs:** Annual costs will vary

**7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.**

N/A

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

SIRE Tracking Number: \_\_\_\_\_

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