

## Key Contract Terms

Type of Contract: Purchase Order

X Contract > \$500K \_\_\_ Lease \_\_\_ Sale/purchase of personal property \_\_\_ Grant \_\_\_ IGA  
\_\_\_ Sale of real property

Vendor/Contractor Name: CSC/WESCO

Contract control number: 5974Z0116

City's contract manager: Tenlee Shoffstall

Was this contractor selected by competitive process? No, this is leveraging TCPN  
Contract R142106. Under DMRC 20-64.5

Has this contractor provided these services to the City before? Yes, the vendor has been  
on City contract in the past.

Term/Duration of contract/project: Through March 31, 2018. Two (2) 1-Year Options.

Is this a new contract? Y\_X\_ An amendment? N\_\_ How many amendments? N/A

Renewal terms: Two (2) 1-Year Options.

Purpose: Fiber Optic and Networking Equipment and Supplies for Denver International  
Airport and Citywide.

Scope of services with performance bench marks: Provision of Fiber Optic and  
Networking Equipment and Supplies.

Cost/value: Increased to \$3,000,000.00

Source of funds: O&M

Benefit: Continued Maintenance and Upgrades of the computer networks at the Airport.

Termination provision for City and for contractor: City Standard

Is this contract subject to: \_\_\_ W/MBE \_\_\_ DBE \_\_\_ ACDBE \_\_\_ SBE \_X\_XO 101

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

Location: Denver International Airport

Affected Council District: 11