## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: May 1, 2024
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change
Other:	
acceptance, contract execution, contract amendment, munic	
Approves a contract with Computer Sites, Inc. in the amount and repair services Citywide, excluding Denver Internation	nt of \$700,000 for three years for critical power systems maintenance al Airport.
3. Requesting Agency: General Services	
4. Contact Person:	Contact according to the contact and the contact according to the conta
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Nicol Suddreth	Name: Nicol Suddreth
Email: Nicol.Suddreth@denvergov.org	Email: Nicol.Suddreth@denvergov.org
<ul> <li>5. General description or background of proposed request Computer Sites, Inc. will provide critical power systems ma International Airport. The initial term of the contract is thre maximum amount is set at \$700,000.</li> <li>6. City Attorney assigned to this request (if applicable): Ja</li> <li>7. City Council District: Citywide</li> </ul>	aintenance and repair services Citywide, excluding Denver ee years with the option of two one-year term extensions. The contract
8. **For all contracts, fill out and submit accompanying K	Tey Contract Terms worksheet**
To he completed by	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:
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## **Key Contract Terms**

	ract: (e.g. Professional Services > enditure Contract	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):						
Vendor/Contr	ractor Name (including any dba'	s): Computer Sites, Inc.							
Contract cont	trol number (legacy and new): G	ENRL-202472213-00							
Location: City	ywide, excluding Denver Internatio	onal Airport.							
Is this a new o	contract?  Yes  No Is t	his an Amendment?   Yes   No	If yes, how many? N/A						
Contract Term	n: June 1, 2024 – May 31, 2027	cts, include existing term dates and a two (2) one (1) year term extensions, the	mended dates): erefore final contract term may be May 31,						
<b>Contract Ame</b> \$700,000.00	ount (indicate existing amount, a	mended amount and new contract to	tal):						
	Current Contract Amount	Additional Funds	Total Contract Amount						
	(A)	<b>(B)</b>	(A+B)						
	\$700,000	N/A	\$700,000						
	Current Contract Term	Added Time	New Ending Date						
	6/1/2024 - 5/31/2027	N/A	N/A						
Uninterruptible Inc. will provide Switches (ATS	es, Inc. will provide scheduled annue e Power Supplies (UPS), and Auto de emergency and/or scheduled rep	pairs of generators, Uninterruptible Pow wide, excluding Denver International A	al backup equipment. Also, Computer Sites, ver Supplies (UPS), and Automatic Transfer						
Has this contractor provided these services to the City before? ☑ Yes ☐ No  Source of funds: General 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	e completed by Mayor's Legislative Tea	m:	
Resolution/Bil	ll Number:	Date Er	ntered:						