

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: 6/22/2023

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 3.26(e) approval for a Master Purchase Order SC-00007900 to Wisecom Technologies Inc. in the amount of \$750,000.00 for New Potable Water Cabinets for Denver International Airport (DEN).

3. Requesting Agency: City and County of Denver Department of Aviation, Denver International Airport (DEN).

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Leann Rush	Name: Carolina Flores
Email: Leann.Rush@denvergov.org	Email: Carolina.Flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed: Master Purchase Order SC-00007900 to Wisecom Technologies Inc. in the amount of \$750,000.00 for New Potable Water Cabinets, Part Number: ASPW-0036 / S1-2400-DIA (Complete Unit) manufactured by Semler Industries (No Substitute) for Denver International Airport (DEN).

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

7. City Council District: 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 Supplier Contract over \$500K

Vendor/Contractor Name: Wisecom Technologies Inc.

Contract control number: Purchase Order SC-00007900

Location: Denver International Airport

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): One year plus four options to renew.

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)
\$ 750,000.00	N/A	N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
One year plus four 1-year options to renew	N/A	N/A

Scope of work: New Potable Water Cabinets for Denver International Airport (DEN).

Was this contractor selected by competitive process? Yes, IFB 11128 Airside Potable Water Cabinets

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

Source of funds: DEN Facility Maintenance

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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