

## BILL/ RESOLUTION REQUEST

- 1. Title:** Approves Master Purchase Order for \$150,000 annually for an initial two year term with Graybar Electric Company for Telecommunication Hardware (5761U0110).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
  - Name:** Joe Saporito
  - Phone:** 720-913-8118
  - Email:** joseph.saporito@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance 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
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**

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.
  - b. Duration**

initial 2 year term with option 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
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR13-0665**

**Date: 9/25/2013**