

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: October 19, 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:

2. **Title:** Approves Purchase Order PO-00138895 to CDW Government LLC in the amount of \$723,828.00 for the purchase of NEC Brand Monitors for Denver International Airport (DEN).

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Juan Lucero, SVP, Business Technologies	Name: Rita Aguilar, Rachel Gruber, Barry Burch Jr.
Email: Juan.Lucero@flydenver.com	Email: Email: rita.aguilar@flydenver.com, Rachel.gruber@flydenver.com, barry.burch@flydenver.com

5. **General description or background of proposed request. Attach executive summary if more space needed:** Purchase Order PO-00138895 is for the procurement of 532 replacement monitors for Flight Information Displays (FIDS). DEN has Standardized NEC Brand Display Monitors (No Substitute) which are covered by manufacturer's warranty for five (5) Years. The display monitors use for FIDS at DEN are in operation twenty-four hours per day, seven days per week (24/7). DEN has historically scheduled replacement of the FIDS displays after five to six years of service. DEN's current FIDS displays have been in service for seven plus years and have exceeded their life expectancy and are generally unserviceable. As a result, they often malfunction causing a disservice to our customers. New monitors are being purchased for A and C Concourse, Perfect Landing Cell Lot, the Executive Office, the United Service Organizations (USO) and the Ground Transportation holding lot.

6. **City Attorney assigned to this request (if applicable):** John Redmond

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: Contract for Goods over \$500K

Vendor/Contractor Name: CDW Government LLC

Contract control number: Purchase Order PO-00138895

Location: Denver International Airport

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** _____

Contract Term/Duration: This is a onetime Purchase Order, expected delivery before 7/31/2024

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
N/A	N/A	\$723,828.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	Expected delivery before 7/31/2024

Scope of work: The purchase of 532 replacement Flight Information Displays (FIDS) for Denver International Airport (DEN) for the replacement of existing end of life Monitors. DEN has Standardized NEC Brand Display Monitors (No Substitute). Quantities include 530 Each NEC MultiSync P495 P Series - 49" LED-backlit LCD display - 4K -MFG.PART: P495 and 2 Each NEC MultiSync P555 P Series - 55" LED-backlit LCD display - 4K - MFG.PART: P555 Monitors.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: Capital Improvement Plan (CIP)

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A – Division of Small Business Opportunity (DSBO) has established that no DSBO program will apply.

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

Who are the subcontractors to this contract? N/A

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