

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 01/08/2012

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Company: Harris Corporation

Title: Harris Radio Equipment

Contract/MPO Number: 5948L0113

3. Requesting Agency: Electronic Engineering Bureau / Technology Services / Safety / DIA - Various

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** John Davies
- **Phone:** 720-913-8151
- **Email:** john.davies@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** John Davies
- **Phone:** 720-913-8151
- **Email:** john.davies@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

Description: A request for an ordinance approving a \$12 Million Master Purchase Order for the purchase of Harris Radio Equipment for the maintenance and improvement of the City's emergency response agencies' communications equipment. The master purchase order has a term of one year with 2 annual renewals. The procurement method used for this Master Purchase Order was done by the State of Washington for the Western States Contracting Alliance.

*****Please complete the following fields:*** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** 5948L0113
- b. **Duration:** 01/09/2013 through 01/08/2016 (this includes the renewal periods)
- c. **Location:** Various
- d. **Affected Council District:** All
- e. **Benefits:** Provides the City an avenue to procure necessary equipment for the maintenance and upgrade of communications equipment including the Emergency communication system.
- f. **Costs:** Not to exceed \$12,000,000 over three years.

7. Is there any controversy surrounding this ordinance? *(Groups or individuals who may have concerns about it?)* **Please explain.**

No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____