

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: 2/14/2022

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: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Master Purchase Order in the amount of \$4,000,000.00 for FiberOptic Supply for indoor and outdoor grade fiber optic supplies.

3. Requesting Agency: Various - Citywide

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nick Tolle	Name: Brenda Hannu
Email: Nicholas.Tolle@denvergov.org	Email: Brenda.hannu@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This is a Master Purchase Order for multi-fiber adapters, patch cords, fan-outs, fiber splicing materials, tie wraps, endcaps, grommets, locate and sondes equipment, outdoor-rated LC/UPC - LC/UPC Singlemode Duplex Patch Cables and bulk cable, cable assemblies, cable management products (Noyes FC Adapter Cap - OPM Ports, Noyes FOCIS Adapter Tips and other items that are specific to fiber maintenance and troubleshooting), connectivity, outside plant, test equipment, and other citywide fiber optic products.

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

Steve Hahn

7. City Council District:

Citywide

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):

Master Purchase Order over \$500K

Vendor/Contractor Name:

FiberOptic Supply

Contract control number:

Supplier Contract SC-00006660

Location: N/A

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):

This is a Master Purchase Order for Cisco Products and Maintenance Citywide. It is for five (5) years.

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)
\$4,000,000.00	\$0	\$4,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: FiberOptic Supply will provide indoor and outdoor grade fiber optic products to support agencies citywide.

Was this contractor selected by competitive process? Yes.

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

Source of funds: O&M and CIP

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 completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____