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

Please mark one: Bill Request or	Date of Request: October 19, 2023 Resolution Request	
1. Type of Request:		
	Poroning/Torré Amondre out	
_	reement (IGA)	
☐ Dedication/Vacation ☐ Appropriation/Supplen	nental DRMC Change	
Other:		
2. Title: Approves Purchase Order PO-00138895 to CDW Gov Brand Monitors for Denver International Airport (DEN).	vernment LLC in the amount of \$723,828.00 for the purchase of NEC	
3. Requesting Agency: Department of Aviation		
4. Contact Person:		
Contact person with knowledge of proposed	Contact person for council members or mayor-council	
ordinance/resolution (e.g., subject matter expert) 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	
exceeded their life expectancy and are generally unserviceable. A	rrent FIDS displays have been in service for seven plus years and have as a result, they often malfunction causing a disservice to our customers. Perfect Landing Cell Lot, the Executive Office, the United Service	
6. City Attorney assigned to this request (if applicable): Joh	hn 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:	
Resolution Din Number.	Date Effected.	

Key Contract Terms

Vendor/Cont Contract con Location: De	tract: Contract for Goods over \$500K tractor Name: CDW Government LL trol number: Purchase Order PO-001 enver International Airport contract? Yes No Is this	38895	o If yes, how many?	
	rm/Duration: This is a onetime Purcha			
Contract Am	nount (indicate existing amount, ame	nded amount and new contract to	otal):	
	Current Contract Amount (A) N/A	Additional Funds (B) N/A	Total Contract Amount (A+B) \$723,828.00	
	Current Contract Term	Added Time	New Ending Date	
	N/A	N/A	Expected delivery before 7/31/2024	
replacement of 530 Each NEO Series - 55" L	of existing end of life Monitors. DEN l	nas Standardized NEC Brand Disple-backlit LCD display - 4K -MFG.PPART: P555 Monitors. Pess? YesIf not, why not?	for Denver International Airport (DEN) for th ay Monitors (No Substitute). Quantities includ ART: P495 and 2 Each NEC MultiSync P555	
Source of fur	nds: Capital Improvement Plan (CIP)			
	act subject to: W/MBE DBD DSBO) has established that no DSBO		DBE N/A – Division of Small Business	
WBE/MBE/I	OBE commitments (construction, des	sign, Airport concession contracts	s): N/A	
Who are the	subcontractors to this contract? N/A	A		
	To be co	ompleted by Mayor's Legislative Te	am:	
Resolution/Bi	esolution/Bill Number: Date Entered:			