## 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

Please mark one:	☐ Bill Request	or	Date of Request: February 29, 2024  ☑ Resolution Request		
1. Type of Request:					
☐ Contract/Grant A	greement   Intergove	ernmental Agreem	ent (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation	on Appropri	ation/Supplementa	DRMC Change		
Other: Master Purc	hase Order				
			of company or contractor and indicate the type of request: grant ode change, supplemental request, etc.)		
products related to	the expansion and continu	ed maintenance of the	s LLC by adding \$2,600,000 for a new total of \$3,000,000 for the Radio Frequency Distribution System (RFDS) currently in IPO duration (SC-00007585).		
3. Requesting Agency	:				
Department of Avi	ation				
4. Contact Person:					
Contact person with k	nowledge of proposed		ontact person to present item at Mayor-Council and		
ordinance/resolution	SVP of Technology Service		ouncil  Managar of Lagislativa Affairs		
Email: Juan.Lucero@			Name: Kevin Forgett, Manager of Legislative Affairs  Email: kevin.forgett@flydenver.com		
This is an amendment f \$3,000,000.00 will be remust be replaced, as we	or MPO SC-00007585 to i	ncrease from the M n and communications of the Zinwave	ch executive summary if more space needed:  PO capacity from \$400,000.00 to \$3,000,000.00.An estimated on infrastructure of the Distributed Antenna System (DAS) that equipment, which is Sole Sourced by Wilson Electronics LLC, Systems (RFDS) at DEN.		
6. City Attorney assi	gned to this request (if a	pplicable): John Re	dmond		
7. City Council Distr	rict: District 11				
8. **For all contract	s, fill out and submit acc	ompanying Key Co	ntract Terms worksheet**		
	To be	completed by Mayo	r's Legislative Team:		
Resolution/Bill Number	r:		Date Entered:		

## **Key Contract Terms**

Type of Contr Purchase Orde		500K; IGA/Grant Agreement, Sal	e or Lease of Real Property): Master			
Vendor/Contr	ractor Name: Wilson Electronics L	LC				
Contract cont	trol number: SC-00007585					
	nver International Airport					
	-	s an Amendment? 🛛 Ves 🗌 No	o If yes how many? ?			
Is this a new contract?  Yes No Is this an Amendment? Yes No If yes, how many? 2  Contract Term/Duration (for amended contracts, include existing term dates and amended dates):						
Original term to the expansion	2/21/23 to 2/20/2024, with four (4) a	vailable renewals and allows DEN to Radio Frequency Distribution System	p procure Wilson Electronics products related m (RFDS) currently in operation at Denver			
Contract Am	ount (indicate existing amount, am	ended amount and new contract to	otal):			
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)			
	\$ 400,000.00	\$2,600,000	\$3,000,000.00			
	Current Contract Term	Added Time	New Ending Date			
	1 year, with 4 optional 1-year options to extend,	N/A	1 year, with 4 optional 1-year options to extend,			
Scope of work: As stated above this is for goods related to the Radio Frequency Distribution System (RFDS) at DEN.  Was this contractor selected by competitive process?  If not, why not? Purchase pursuant to SOLE SOURCE – Bidding Exception Justification – DRMC Sec. 20-64 (a)(1)  Has this contractor provided these services to the City before?   Yes  No  Source of funds: Capital Improvement Plan  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						
		completed by Mayor's Legislative Tea				
Resolution/Bill Number: Date Entered:						