

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 3/30/2020

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.)

Requesting 3.2.6(e) approval for a Supplier Contract for Communications Supply Corporation, dba Wesco, for the purchase of Electrical/Data Communication/Security Equipment.

**3. Requesting Agency:** Denver International Airport

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kenton Janzen	Name: Kenton Janzen
Email: <a href="mailto:Kenton.janzen@denvergov.org">Kenton.janzen@denvergov.org</a>	Email: <a href="mailto:Kenton.janzen@denvergov.org">Kenton.janzen@denvergov.org</a>

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

This Supplier Contract is for a 3-year agreement for various electrical components and equipment for data and communication equipment at Denver International Airport.

All City/County facilities including, but not limited to the airport, rely on the products and services that this vendor, Wesco provides. They are critical to the operations and maintenance of the City's existing facilities and network. Products purchased from this Supplier Contract are used in new projects as the City/County expands its physical and network infrastructure. The IT Department at the airport has consistently utilized Wesco products and services for many years. Wesco has handled a number of requests including those for custom parts and materials. Their unique ability to source products across a wide range of categories has led to significant time and money savings for City/County.

The scope of the Sourcewell contract, that the City is piggy-backing on, takes in their entire core product offering. The City/County is actually able to consolidate multiple contracts by leveraging this single competitively solicited, publically awarded contract. Additionally, with nine distribution centers and approximately 500 full-services branches, Wesco provides national product availability with local service.

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

### 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: RR20 0332

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

3.2.6(e) request for Supplier Contract over \$500K

**Vendor/Contractor Name:**

WESCO/CSC - Communications Supply Corporation

**Contract control number:**

Supplier Contract SC-00004505

**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):**

Three year initial with one-year renewal

**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)
\$ 3,000,000.00	\$0	\$ 3,000,000.00

  

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

**Scope of work:** Electrical and Data Components.

**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:** DEN O&M Funds

**Is this contract subject to:** ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None

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**Who are the subcontractors to this contract? None**

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