



Legislation Details (With Text)

File #: 23-0362 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 3/28/2023 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 4/17/2023 **Final action:** 4/17/2023

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Communications Supply Corporation dba Wesco to provide various electrical components and equipment for data communication equipment at Denver International Airport. Amends a Master Purchase Order with Communications Supply Corporation, doing business as Wesco, for \$3,000,000 and through 11-8-2026, plus two 1-year options to renew, to provide various electrical components and equipment for data and communication equipment at Denver International Airport in Council District 11 (SC-00007632). The last regularly scheduled Council meeting within the 30-day review period is on 5-8-2023. The Committee approved filing this item at its meeting on 4-5-2023.

Sponsors:

Indexes: Anne Wallace

Code sections:

Attachments: 1. RR23_0362_DEN Resolution Request - SC-00007632 Wesco, 2. RR23_0362_DEN_Master Purchase Order - Wesco, 3. RR23_0362_DEN_Master Purchase Order - Wesco, 4. 23-0362 Filed Resolution_Communications Supply Corporation, 5. 23-0362 Filed Resolution_Communications Supply Corporation, 6. 23-0362 - signed

Date	Ver.	Action By	Action	Result
4/17/2023	1	Council President	signed	
4/17/2023	1	City Council	adopted	Pass
4/5/2023	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3/23/23

**Requesting Agency: Denver International Airport
Division:**

Subject Matter Expert Name: Carolina Flores
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[<mailto:Carolina.flores@flydenver.com>](mailto:Carolina.flores@flydenver.com)
Phone Number:

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Purchase Order between the City and County of Denver and Communications Supply Corporation dba Wesco to provide various electrical components and equipment for data communication equipment at Denver International Airport.

Amends a Master Purchase Order with Communications Supply Corporation, doing business as Wesco, for \$3,000,000 and through 11-8-2026, plus two 1-year options to renew, to provide various electrical components and equipment for data and communication equipment at Denver International Airport in Council District 11 (SC-00007632). The last regularly scheduled Council meeting within the 30-day review period is on 5-8-2023. The Committee approved filing this item at its meeting on 4-5-2023.

Affected Council District(s) or citywide? District 11

Contract Control Number: SC-00007632

Vendor/Contractor Name (including any "DBA"): Communications Supply Corporation, doing business as Wesco

Type and Scope of services to be performed:

Master Purchase Order (MPO) Number SC-00007632 will replace the existing MPO number SC-00004505 to supply various electrical components and equipment for data and communication equipment. This is a cooperative purchase off the Sourcewell contract 091422-WES.

Location (if applicable): DEN

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts): N/A

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment? New

Was this contractor selected by competitive process or sole source? Competitive bid

For New contracts

Term of initial contract: DOE through 11/8/2026 plus two (2) one-year renewals

Options for Renewal:Yes

How many renewals (i.e. up to 2 renewals)? 2

Term of any renewals (i.e. 1 year each): 1 year each

Cost of initial contract term: \$3,000,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)