



Legislation Details

**File #:** 16-0153      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 3/10/2016      **In control:** Consent

**On agenda:** 3/10/2016      **Final action:** 5/31/2016

**Title:** Adds \$2 million to the master purchase order with World Wide Technology, Inc. through 9-30-16 for a total of \$8.5 million for CISCO networking equipment and supplies for Denver International Airport (0643A0213).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. CR16-0153\_Resolution\_WorldWideTech, 2. RR16 0153 GS 0643A0213 Resolution Requestm, 3. CR16-0153 0643A MPO 2013 WWT with Amendment 1, 4. RR16 0153 GS 0643A0213 Key Contract Terms, 5. Bill Request, 6. RR16 0153 GS 0643A MPO 2013 WWT with Amendment 1, 7. RR16 0153 GS 0643A0213 Increase Allowable Spend02042016

Date	Ver.	Action By	Action	Result
5/31/2016	3	City Council	adopted en bloc	Pass
3/15/2016	2	Mayor-Council	No Action	
3/10/2016	1	Consent	approved by consent	