



Legislation Details

File #: 16-1271 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/5/2016 **In control:** Finance & Governance Committee

On agenda: 1/3/2017 **Final action:** 1/3/2017

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and WESCO CSC - Communication Supply Corporation concerning fiber optic and networking equipment and supplies at Denver International Airport and Citywide. Approves a Master Purchase Order with CSC WESCO, Inc. for \$3 million and through 3-31-18 to provide fiber optic and networking equipment and supplies for Denver International Airport and citywide (5974Z0116). The last regularly scheduled Council meeting within the 30-day review period is on 1-17-17. The Committee approved filing this resolution by consent on 12-13-16.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR16 1271 GS CSC WESCO Contract, 2. RR16 1271 GS CSC WESCO MPO CSC Signed, 3. RR16 1271 GS CSC WESCO Key Contract Terms, 4. 16-1271 Master Purchase Order_ WESCO CSC, 5. 16-1271 Purchase Order_ WESCO, 6. 16-1271 - final.pdf

Date	Ver.	Action By	Action	Result
1/23/2017	1	Clerk & Recorder	attestation	
1/4/2017	1	Council President	signed	
1/3/2017	1	City Council	adopted	Pass
12/13/2016	1	Finance & Governance Committee	approved by consent	