



Legislation Details (With Text)

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	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-6-16

Requesting Agency: General Services
Division: Purchasing

- Name:** Tenlee Shoffstall
- Phone:** 720-913-8111
- Email:** tenlee.shoffstall@denvergov.org

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 filing, 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 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.

Affected Council District(s) or citywide? CW

Contract Control Number: 5974Z0116

Vendor/Contractor Name (including any "DBA"): CSC WESCO, Inc.,

Type and Scope of services to be performed:

Location (if applicable):

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

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

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

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

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

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

Cost of initial contract term:

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.)