

City and County of Denver

Legislation Details (With Text)

File #:	16-12	272	Version:	1			
Туре:	Resc	olution			Status:	Adopted	
File created:	12/5/	/2016			In control:	Finance & Governance C	Committee
On agenda:	1/3/2	2017			Final action:	1/3/2017	
Title:	A resolution approving a proposed Master Purchase Order between the City and County of Denver and World Wide Technologies, Inc. concerning CISCO networking and supplies at Denver International Airport. Approves a \$25 million master purchase order with World Wide Technologies through 10-20-19 for CISCO Networking equipment and supplies for Denver International Airport (5976S0116). 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 1272 GS World Wide Tech CISCO Contract, 2. RR16 1272 GS World Wide Tech CISCO Key Contract Terms, 3. RR16 1272 GS World Wide Tech CISCO MPO Signed (002), 4. 16-1272 Master Purchase Order_World Wide Technologies, 5. 16-1272 Purchase Order_World Wide Technologies, 6. 16-1272 - final.pdf						
Date	Ver.	Action By	/		A	ction	Result
1/23/2017	1	Clerk & I	Recorder		at	testation	
1/4/2017	1	Council	President		si	gned	
1/3/2017	1	City Cou	ıncil		a	lopted	Pass

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 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 **<u>not</u>** 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 World Wide Technologies, Inc. concerning CISCO networking and supplies at Denver International Airport.

Approves a \$25 million master purchase order with World Wide Technologies through 10-20-19 for CISCO Networking equipment and supplies for Denver International Airport (5976S0116). 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? CD 11

Contract Control Number:

Vendor/Contractor Name (including any "DBA"):

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.)