



## Legislation Details (With Text)

<b>File #:</b>	18-0119	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Adopted
<b>File created:</b>	1/29/2018	<b>In control:</b>	Business, Arts, Workforce, & Aeronautical Services Committee
<b>On agenda:</b>	2/20/2018	<b>Final action:</b>	2/20/2018
<b>Title:</b>	<p>A resolution approving a proposed Master Purchase Order between the City and County of Denver and Computer Sites, Inc. concerning Uninterrupted Power Supply (UPS) battery replacements at Denver International Airport.</p> <p>Approves a two-year master purchase order with Computer Sites, Inc. in the amount of \$1 million for Uninterrupted Power Supply (UPS) battery replacements for Denver International Airport (SC-00002656). The last regularly scheduled Council meeting within the 30-day review period is on 3-12-18. The Committee approved filing this resolution by consent on 2-7-18.</p>		
<b>Sponsors:</b>			
<b>Indexes:</b>	Debra Bartleson		
<b>Code sections:</b>			
<b>Attachments:</b>	1. RR18 0119 DIA Computer Sites MPO, 2. RR18 0119 DIA Computer Sites Request, 3. 18-0119 Filed Resolution_Computer Sites, 4. 18-0119 Purchase Order_Computer Sites, 5. 18-0119_Filed Resolution_Computer Sites, 6. 18-0119 - signed		

Date	Ver.	Action By	Action	Result
2/21/2018	1	Council President	signed	
2/20/2018	1	City Council	adopted	Pass
2/7/2018	1	Business, Arts, Workforce, & Aeronautical Services Committee	approved by consent	

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 01-30-18

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

- **Name:** Kenton Janzen
- **Phone:** 303-342-2183
- **Email:** kenton.janzen@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 **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 Computer Sites, Inc. concerning Uninterrupted Power Supply (UPS) battery replacements at Denver International Airport.**

Approves a two-year master purchase order with Computer Sites, Inc. in the amount of \$1 million for Uninterrupted Power Supply (UPS) battery replacements for Denver International Airport (SC-00002656). The last regularly scheduled Council meeting within the 30-day review period is on 3-12-18. The Committee approved filing this resolution by consent on 2-7-18.

**Affected Council District(s) or citywide?** Council District 11

**Contract Control Number:** SC-00002656

**Vendor/Contractor Name (including any "DBA"):** Computer Sites, Inc

**Type and Scope of services to be performed:**

Allows for ongoing purchase of Uninterrupted Power Supply (UPS) Battery replacements for Denver International Airport

**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:** Two years

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?** Two, 1-year renewals

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

**Cost of initial contract term:** \$1,000,000

**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.)**