



Legislation Details (With Text)

File #: 22-0033 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/3/2022 **In control:** Business, Arts, Workforce, & Aviation Services Committee

On agenda: 1/24/2022 **Final action:** 1/24/2022

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and L3 Harris Technologies, Inc. concerning communication radios, supplies, and repairs at Denver International Airport.
Approves a master purchase order with L3 Harris Technologies, Inc. for \$7 million and for two years, with three one-year options to extend, for communication radios, supplies, and repairs at Denver International Airport (SC-00006355). The last regularly scheduled Council meeting within the 30-day review period is on 2-14-22. The Committee approved filing this item at its meeting on 1-12-21.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR22 0033 DIA L3 Harris Technologies Inc MPO, 2. RR22 0033 DIA L3 Harris Technologies Inc, 3. 22-0033 Resolution Request_L3 Harris Technologies Inc., 4. 22-0033 MPO_L3 Harris Technologies Inc., 5. 22-0033 Filed Resolution_L3 Harris Technologies, Inc., 6. 22-0033 Filed Resolution_L3 Harris Technologies, Inc., 7. 22-0033 - signed

Date	Ver.	Action By	Action	Result
1/24/2022	1	Council President	signed	
1/24/2022	1	City Council	adopted	Pass
1/12/2022	1	Business, Arts, Workforce, & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1-3-22

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

Name: Leann Rush
Email: leann.rush@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 L3 Harris Technologies, Inc. concerning communication radios, supplies, and repairs at Denver International Airport.

Approves a master purchase order with L3 Harris Technologies, Inc. for \$7 million and for two years, with three one-year options to extend, for communication radios, supplies, and repairs at Denver International Airport (SC-00006355). The last regularly scheduled Council meeting within the 30-day review period is on 2-14-22. The Committee approved filing this item at its meeting on 1-12-21.

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

Contract Control Number: SC-00006355

Vendor/Contractor Name (including any "DBA"): L3 Harris Technologies Inc.

Type and Scope of services to be performed:

This MPO is for DEN and is necessary for L3 Harris Technologies Inc., Communication Radios supplies and repairs. It allows DEN to order Radios needed to maintain communication.

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?

Competitive process

For New contracts

Term of initial contract: 2 years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 3

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

Cost of initial contract term: \$ 7,000,000.00

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.)