



## Legislation Details (With Text)

**File #:** 24-0948      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 7/14/2024      **In control:** Finance & Governance Committee

**On agenda:** 7/23/2024      **Final action:** 8/6/2024

**Title:** A resolution approving a proposed master purchase order with Graybar Electric Company, Inc., for purchases of audio and visual equipment and associated electronics, citywide, excluding Denver International Airport.  
Approves a Master Purchase Order with Graybar Electric Company Inc., for \$750,000 and a ending date of 1-31-2025 with 2 additional two-year periods not to exceed 1-31-2029 for purchases related to audio and visual equipment and associated electronics, citywide, excluding Denver International Airport (SC-00009220). The last regularly scheduled Council meeting within the 30-day review period is on 8-26-2024. The Committee approved filing this item at its meeting on 7-23-2024.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR24-0948\_GS\_Resolution Request Graybar Electric Company Inc., 2. RR24-0948\_GS\_MPO SC-00009220 Citywide Audio Visual Equipment (Excluding DEN) final signed, 3. 24-0948 Filed Resolution\_Graybar Electric Company Inc.\_SC-00009220\_07302024\_BLM\_Final Version, 4. 24-0948 Filed Resolution\_Graybar Electric Company Inc.\_SC-00009220\_07302024\_BLM\_Final Version, 5. 24-0948\_signed.pdf

Date	Ver.	Action By	Action	Result
8/6/2024	1	Council President	signed	
8/5/2024	1	City Council	adopted	Pass
7/23/2024	1	Finance & Governance Committee	approved by consent	

### Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

**Date Submitted: 7-22-2024**

**Requesting Agency: General Services  
Division:**

**Subject Matter Expert Name: Tim Marquez**  
**Email Address: [timothy.marquez@denvergov.org](mailto:timothy.marquez@denvergov.org) <  
<mailto:timothy.marquez@denvergov.org>>**  
**Phone Number:**

**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 with Graybar Electric Company, Inc., for purchases of audio and visual equipment and associated electronics, citywide, excluding Denver International Airport.**

Approves a Master Purchase Order with Graybar Electric Company Inc., for \$750,000 and a ending date of 1-31-2025 with 2 additional two-year periods not to exceed 1-31-2029 for purchases related to audio and visual equipment and associated electronics, citywide, excluding Denver International Airport (SC-00009220). The last regularly scheduled Council meeting within the 30-day review period is on 8-26-2024. The Committee approved filing this item at its meeting on 7-23-2024.

**Affected Council District(s) or citywide?**  
**Citywide, excluding Denver International Airport**

**Executive Summary with Rationale and Impact:**  
*Detailed description of the item and why we are doing it. This can be a separate attachment.*

**Address/Location (if applicable):**

**Legal Description (if applicable):**

**Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):**

**Draft Bill Attached?**