

Legislation Text

File #: 22-0223, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2/14/22

Requesting Agency: General Services Division:

Subject Matter Expert Name: Brenda Hannu

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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 FIBEROPTIC SUPPLY, INC. for indoor and outdoor grade fiber optic supplies citywide.

Approves a Master Purchase Order with FIBEROPTIC SUPPLY, INC. for \$4 million and 5 years for indoor and outdoor grade fiber optic supplies citywide (SC-00006660). The last regularly scheduled Council meeting within the 30-day review period is on 3-29-22. The Committee approved filing this item at its meeting on 2-22-22.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00006660

Vendor/Contractor Name (including any "DBA"): Fiber Optic Supply, Inc.

Type and Scope of services to be performed:

This is a Master Purchase Order for multi-fiber adapters, patch cords, fan-outs, fiber splicing materials, tie wraps, endcaps, grommets, locate and sondes equipment, outdoor-rated LC/UPC - LC/UPC Singlemode Duplex Patch Cables and bulk cable, cable assemblies, cable management products (Noyes FC Adapter Cap - OPM Ports, Noyes FOCIS Adapter Tips and other items that are specific to fiber maintenance and troubleshooting), connectivity, outside plant, test equipment, and other citywide fiber optic products.

Location (if applicable): Citywide

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

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

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

Was this contractor selected by competitive process or sole source? Competitive

For New contracts Term of initial contract: 5 years

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: \$4,000,000

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.)