

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 5/3/2024

1. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
☒ Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Requesting approval for Purchase Order PO-00149355 to CDW Government LLC for replacement and support of Mobile Computer Terminals for DPD, DSD, & DAP.

3. Requesting Agency:

General Services Purchasing on behalf of Technology Services.

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Tim Marquez	Name: Tim Marquez
Email: timothy.marquez1@denvergov.org	Email: timothy.marquez1@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This purchase order is for Mobile Computer Terminal (MCT) hardware to support DPD, DSD, DAP. We have an annual replacement program which we replace 20% of the fleet annually. These are the computers in the Police and Sheriff vehicles.

6. City Attorney assigned to this request (if applicable):

Brian Martin

7. City Council District:

All districts

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Purchase Order – PO-00149355

Vendor/Contractor Name (including any dba's): CDW Government LLC

Contract control number (legacy and new): PO-00149355

Location: Technology Services

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

This purchase order is for Mobile Computer Terminal (MCT) hardware to support DPD, DSD, DAP.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$763,511.90		\$763,511.90

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work:

This purchase order is for Mobile Computer Terminal (MCT) hardware to support DPD, DSD, DAP. We have an annual replacement program which we replace 20% of the fleet annually. These are the computers in the Police and Sheriff vehicles.

Was this contractor selected by competitive process? No

If not, why not? Pursuant to Cooperative Contract National IPA Technology Solutions (2018011).

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds:

34080 Other Agency Capital Project

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____