# ORDINANCE/RESOLUTION REQUEST

**Date of Request:** _____ **5/3/2024**

**Please mark one:** ☐ **Bill Request** **or** ☒ **Resolution Request**

## 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 <u>name of company or contractor</u> 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. \*\*<u>For all contracts,</u> fill out and submit accompanying Key Contract Terms worksheet\*\***

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: _____      Date Entered: _____

Revised 8-6-2023

# 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 <u>existing</u> term dates and <u>amended</u> 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):**

| Current Contract Amount (A) | Additional Funds (B) | Total Contract Amount (A+B) |
|---|---|---|
| $763,511.90 | | $763,511.90 |

| Current Contract Term | Added Time | New Ending Date |
|---|---|---|
| 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**

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