

## BILL/ RESOLUTION REQUEST

- 1. Title:** Approve a Master Purchase Order between the City and Global Mounting Solutions, Inc. to provide Ruggedized Laptops and related hardware (0720A0110).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
  - Name:** Joe Saporito
  - Phone:** 720-913-8118
  - Email:** joseph.saporito@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
  - Name:** Joe Saporito
  - Phone:** 720-913-8118
  - Email:** joseph.saporito@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**

The Purchasing Dept. conducted a competitive bid in which Global Mounting Solutions, Inc. was awarded due to their proposal offering the lowest price while meeting specifications. Six vendors submitted responses. It is anticipated that the City will spend approximately \$720,000 per year for this service and the final amount estimate is not to exceed \$3,600,000 for the full term of five (5) years. This agreement started 10/12/2010 and may go through 9/30/2015. The funding source for this contract will be from both grants and operating budget from the particular department using the service. Final costs analysis came in approximately \$650,000 lower than original budgetary figures.
  - b. Duration**

5 years
  - c. Location**

Denver
  - d. Affected Council District**

All
  - e. Benefits**

Provides necessary equipment
  - f. Costs**

\$3,600,000
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR10-1006**

**Date: 11/4/2010**