

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 01/07/2015

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** Master Purchase Order 5948L0116 Radio & Communication Equipment and Services

3. **Requesting Agency:** General Services -- Purchasing

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Chris Vanderbilt
- **Phone:** 720-913-8157
- **Email:** Christopher.vanderbilt@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Chris Vanderbilt
- **Phone:** 720-913-8157
- **Email:** Christopher.vanderbilt@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

This resolution is to approve a Master Purchase Order for Radio & Communication Equipment and Services with a total spending limit of \$12,000,000.00. This Master Purchase Order is based on a cooperative agreement from the WSCA-NASPO national cooperative agreement organization. The parent agreement has been competitively solicited and awarded. The primary using agency is Technology Services.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

a. **Contract Control Number:** N/A

b. **Duration:** Through June 30th, 2017 with four possible renewals

c. **Location:** N/A

d. **Affected Council District:** N/A

e. **Benefits:** We gain a robust discount structure on direct purchase goods and services, as well as access to the same structure through approved sub-contractors and resellers.

f. **Costs:** N/A

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

No – this is a routine Master Purchase Order

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____