ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 3/11/2022 Resolution Request
1. Type of Request:	
-	coment (ICA) Deganing/Toyt Amendment
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include na acceptance, contract execution, contract amendment, municipal	name of company or contractor and indicate the type of request: grant all code change, supplemental request, etc.)
Approves a Purchase Order with Insight Public Secto Enterprise applications	r, Inc. for \$3,728,629.30 for continual use of the City's Microsoft
3. Requesting Agency: Technology Services	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jennifer Randolph	Name: Joe Saporito
Email: Jennifer.randolph@denvergov.org	Email: joseph.saporito@denvergov.org
Enterprise Suite of software applications. This Purchase Order Payment for this licensing allows the City continued use of the Offices/Agencies, including Office 365, Word, Excel, Outloo	ne Microsoft set of applications currently in use throughout the City's ok/Exchange, Project, Power BI, Azure Advanced Threat Protection,
releases.	op, etc. as well as patches, enhancements, support and new software
· ·	65 Enterprise suite. This gives City employees access to core Microsoft The per license cost is only \$250 but the City will be purchasing a
6. City Attorney assigned to this request (if applicable): N/A	A Purchase Order
7. City Council District: N/A - Citywide	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
Key Con	tract Terms
Type of Contract: (e.g. Professional Services > \$500K; IGA/G	rant Agreement, Sale or Lease of Real Property):
To be completed by M	Mayor's Legislative Team:
Resolution/Rill Number:	Date Entered:

Purc	Purchase Order exceeding \$500,000				
Vendor/Contractor Name: Insight Public Sector, Inc.					
Contract con	atrol number: PO-00112813				
Location: C	itywide				
Is this a new	contract? Yes No Is the	is an Amendment? 🗌 Yes 🛭 No	If yes, how many?		
Contract Ter	rm/Duration (for amended contract	ts, include <u>existing</u> term dates and <u>a</u>	mended dates):		
3/1/2022 - 2/	28/2023 Duration: 1 year				
Contract An	nount (indicate existing amount, an	nended amount and new contract tot	tal):		
	Current Contract Amount (A) \$3,728,629.30	Additional Funds (B) N/A	Total Contract Amount (A+B) \$3,728,629.30		
	\$3,120,029.30	IV/A	φ3,720,029.30		
	Current Contract Term	Added Time	New Ending Date		
	3/1/2022 – 2/28/2023	N/A	N/A		
Vendor will provide all licensing for the City's Microsoft products. Was this contractor selected by competitive process? Yes If not, why not? Has this contractor provided these services to the City before? ☑ Yes ☐ No Source of funds: Technology Services Operational Funds Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A					
Who are the subcontractors to this contract? N/A					

To be completed by Mayor's Legislative Team:

Date Entered:

Resolution/Bill Number: _____