

BILL/ RESOLUTION REQUEST

1. Title: Approves Master Purchase Order for \$150,000 annually for a two year initial term with Dell Marketing, L.P. for Computer Equipment, Peripherals and Related Services (0506A0113).

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

This ordinance approval request is for approval of a Master Purchase Order which exceeds \$500,000. The MPO is between the City and Dell Marketing, L.P. which resulted from a public solicitation for the purchase of Desktops, Laptops/Ultrabooks, Tablets/IPads and monitors. Dell shall supply the City with computer equipment, related software, peripherals, maintenance and support services on an as needed basis.

Dell was awarded based on their response to the City's scope of work and pricing. The initial term of the MPO will be for two years and the City has three options to renew at one year periods. Estimated spend for a five year total is \$12,000,000. This is \$2,400,000 annually.

b. Duration

Possible 5 years (two year initial term with three optional one year renewals)

c. Location

n/a

d. Affected Council District

n/a

e. Benefits

Possible 5 years (two year initial term with three optional one year renewals)

f. Costs

Possible 5 years (two year initial term with three optional one year renewals)

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.
No.

Bill Request Number: BR13-0664

Date: 9/25/2013