

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 3/15/2024

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 name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Requesting approval for Purchase Order PO-00147085 to Wireless Watchdogs LLC for Managed Mobility Services (MMS) for TS Technology Services Agency.

3. Requesting Agency:

General Services Purchasing on behalf of TS 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 blanket purchase order is for Managed Mobility Services for TS Technology Services.

6. City Attorney assigned to this request (if applicable):

Brian Martin

7. City Council District:

All districts

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Purchase Order – PO-00147085

Vendor/Contractor Name (including any dba's): Wireless Watchdogs LLC

Contract control number (legacy and new): PO-00147085

Location: TS 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 existing term dates and amended dates):

This blanket purchase order is for Managed Mobility Services for 2024.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$253,500.00		\$253,500.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work:

This blanket purchase order is for Managed Mobility Services for TS Technology Services. Wireless Watchdogs is a cellular expense manager. They review the cellular plans that our phones and tablets are on and adjust the plans to save the City money. They watch for extra expenses like international calling plans and deactivate them if they're not being used. Wireless watchdogs also has a portal that the cellular liaisons use to order and deactivate phones. You can run reports from the portal on call usage as well as call and text logs that show when a phone called or texted another phone, these reports are used in investigations.

Was this contractor selected by competitive process? No **If not, why not?** Pursuant to Cooperative Contract STATE OF OREGON Master Services Agreement 0573.

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds:

General Fund

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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Date Entered: _____