

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

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

Date of Request: **06/30/17**

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:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Tablet computer equipment purchase from Upstate Wholesale Supply, doing business as Brite Computers, on City purchase order number EAPPS-0000006830 through a competitively bid Colorado State contract #2016-0000-0000-0000-0109/NASPO to install in Denver Police vehicles to replace the existing mobile Computer Terminals.

3. **Requesting Agency:** Technology Services

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

- **Name:** JD Allred
- **Phone:** 720-913-8155
- **Email:** john.allred@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:** Gary Pasicznyk
- **Phone:** 720-865-0052
- **Email:** gary.pasicznyk@denvergov.org

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

Purchase Tablet computers, keyboards, docking stations and mounting equipment to replace Mobile Computer terminals in DPD vehicles.

****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:** Purchase Order Number: EAPPS-0000006830
- b. **Contract Term:** N/A
- c. **Location:** DPD Electronic Engineering, 1930 35th Street, Denver CO 80216
- d. **Affected Council District:** All
- e. **Benefits:** Provide tablet computers for DPD vehicles
- f. **Contract Amount (indicate amended amount and new contract total):** \$886,100.00

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

N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: RR17 0761

Date Entered: _____