

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

Date of Request: **October 21, 2019**

Please mark one: Bill Request or Resolution Request

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.)

Approves an increase to MPO agreement with Wireless Watchdog LLC for wireless audit and management services to \$850,000.

3. **Requesting Agency:** General Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ruth Bruski	Name: Ruth Bruski
Email: ruth.bruski@denvergov.org	Email: ruth.bruski@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The City currently has a \$450,000 agreement with Wireless Watchdog, LLC. After analyzing our spend analysis and trends of usage on this Master Purchase Order (MPO) agreement, we are needing to increase the allowable spend amount on this agreement for the remaining life (2 years) of the agreement from the current amount of \$400,000.00, to a newly requested amount of \$850,000. The City spent the original amount in 2 years and this increase covers the final 2 years of the agreement.

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

7. **City Council District:**

All-City

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1163

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name:

Wireless Watchdogs, LLC
5800 Hannum Ave. Suite B
Culver City, CA 90230
Attn: John Gonzalez, Director of Sales
Email: john.gonzalez@wirelesswatchdogs.com
Secretary of State ID# 20131156675

Contract control number:

5972S-0116

Location:

All-City

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract term – 2 years with two (2) 1-year extensions. Not requesting an amended date.

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>
(A)	(B)	(A+B)
\$450,000	\$400,000	\$850,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 years with two (2) 1-year extensions	0	N/A

Scope of work:

See above

Was this contractor selected by competitive process? Yes. If not, why not?

Yes, the contractor was chosen because of a procurement process overseen by State of Colorado.

Agreement utilized DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing

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

Source of funds: General funds

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? None

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