

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

Date of Request: 5/20/2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

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 a one-time Purchase Order with CDW Government, LLC for \$523,623.71 for replacement of tablet computers referred to as Mobile Computer Terminals (MCTs), power supplies, keyboards, and other accessories used by DPD, DSD, EOC, and DAP, citywide (PO-00166772).

3. Requesting Agency:

TS

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: Gary Pasicznyk
Email: tim.marquez@denvergov.org	Email: gary.pasicznyk@denvergov.org

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

Requesting approval for Purchase Order PO-00166772 to CDW Government LLC for replacement tablet computers used by DPD, DSD, EOC, and DAP. Referred to as Mobile Computer Terminals (MCTs). Along with some accessories for the installation, keyboards, power supplies, etc.

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

Brian Martin

7. City Council District:

Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Purchase Order – PO-00166772 greater than \$500K

Vendor/Contractor Name (including any dba's): CDW Government, LLC

Contract control number (legacy and new): PO-00166772

Location: Citywide

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 is a one time purchase order for replacement tablet computers used by DPD, DSD, EOC, and DAP. Referred to as Mobile Computer Terminals (MCTs). Along with some accessories for the installation, keyboards, power supplies, etc.

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>
\$523,623.71		\$523,623.71

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

Scope of work:

Replacement tablet computers used by DPD, DSD, EOC, and DAP. Referred to as Mobile Computer Terminals (MCTs). Along with some accessories for the installation, keyboards, power supplies, etc.

Was this contractor selected by competitive process? No
National IPA Technology Solutions (2018011).

If not, why not? Pursuant to Cooperative Contract

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

Source of funds:

34080 Other Agency Capital Project

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____