

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: **April 3, 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:** This resolution request is to seek approval for Supplier Contract (previously known as a Master Purchase Order Agreement) number SC-00003210 with Dell Marketing L.P. for computer equipment, hardware peripherals, and related hardware services for all City employee computers and is to be used City wide by all City Agencies.

**3. Requesting Agency:** General Services Purchasing Division

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Andrew Miskell	Name: Andrew Miskell
Email: <a href="mailto:Andrew.Miskell@DenverGov.org">Andrew.Miskell@DenverGov.org</a>	Email: <a href="mailto:Andrew.Miskell@DenverGov.org">Andrew.Miskell@DenverGov.org</a>

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

This Supplier Contract will allow for all City Agencies (Downtown, Denver International Airport, the Denver Library, etc.) to purchase all computer hardware through Dell.

**6. City Attorney assigned to this request (if applicable):** N/A

**7. City Council District:** All – City wide use

**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):**

Supplier Contract (a.k.a. a Master Purchase Order Agreement).

**Vendor/Contractor Name:**

Dell Marketing L.P.

**Contract control number:**

SC-00003210

**Location:**

City Wide.

**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 contract is co-termed with an existing national cooperative purchasing group, National Cooperative Purchasing Alliance (NCPA) and will run for just over five (5) years.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$25,000,000.00	0	\$25,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/03/2019 – 10/31/2024	0	10/31/2024

**Scope of work:**

This contract has been established and negotiated under DRMC 20-64.5 – Cooperative Purchasing, in order to provide an avenue to purchase all computer hardware for the City and County of Denver employees at any City Agency.

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

**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):**

N/A

**Who are the subcontractors to this contract?** N/A

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