

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 11/4/2010

Please mark one: **Bill Request**

1. Has your agency submitted this request in the last 12 months?

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, amendment, municipal code change, supplemental request, etc.)

This is an ordinance request to approve a Master Purchase Order between the City and Global Mounting Solutions, Inc. to provide Ruggedized Laptops and related hardware.

3. **Requesting Agency:** Purchasing

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

- **Name:** Joe Saporito
- **Phone:** 720-913-8118
- **Email:** joseph.saporito@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:** Joe Saporito
- **Phone:** 720-913-8118
- **Email:** joseph.saporito@denvergov.org

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

The Purchasing Dept. conducted a competitive bid in which Global Mounting Solutions, Inc. was awarded due to their proposal offering the lowest price while meeting specifications. Six vendors submitted responses. It is anticipated that the City will spend approximately \$720,000 per year for this service and the final amount estimate is not to exceed \$3,600,000 for the full term of five (5) years. This agreement started 10/12/2010 and may go through 9/30/2015. The funding source for this contract will be from both grants and operating budget from the particular department using the service. Final costs analysis came in approximately \$650,000 lower than original budgetary figures.

****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.)

- a. **Contract Control Number:** 0720A0110
- b. **Duration:** 5 years
- c. **Location:** Denver
- d. **Affected Council District:** All
- e. **Benefits:** Provides necessary equipment
- f. **Costs:** \$3,600,000

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

No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____