

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

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 9/11/2025

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 Purchase Order with Verizon Communications Inc for \$1,770,993.54 and a duration through the end of 2025 to purchase cellular service for TS Technology Services Agency, citywide (PO-00171743).

3. **Requesting Agency:** TS Technology Services

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: Anthony Gonzales
Email: tim.marquez@denvergov.org	Email: anthony.gonzales@denvergov.org

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

This blanket purchase order is for cellular service for TS Technology Services. It is replacing a purchase order (PO-00160342) that was approved by City Council CR25-0074, this is due to a name change of the vendor.

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

7. **City Council District:** All districts

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-00171743

Vendor/Contractor Name (including any dba's):

Verizon Communications Inc

Contract control number (legacy and new):

PO-00171743

Location: TS – Technology Services

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 blanket purchase order is for cellular service for the remainder of 2025.

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)
\$1,770,993.54		\$1,770,993.54

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

Scope of work:

This blanket purchase order is for cellular service for TS Technology Services. It is replacing a purchase order (PO-00160342) that was approved by City Council CR25-0074, this is due to a name change of the vendor.

Was this contractor selected by competitive process? No **If not, why not?** Pursuant to Cooperative Contract State of Colorado contract # 148002/NASPO NASPO Master Agreement: #MA152-1

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

Source of funds: General Fund

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?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____