

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: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: 3/15/2024

## 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.)

Requesting approval for Purchase Order PO-00146913 to Verizon Wireless for cellular service for TS Technology Services Agency.

## 3. Requesting Agency:

General Services Purchasing on behalf of 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: Tim Marquez
Email: <a href="mailto:timothy.marquez1@denvergov.org">timothy.marquez1@denvergov.org</a>	Email: timothy.marquez1@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.

## 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\*\***

## Key Contract Terms

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

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

Purchase Order – PO-00146913

Vendor/Contractor Name (including any dba’s): Verizon Wireless

Contract control number (legacy and new): PO-00146913

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 2024.

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)
\$2,800,000.00		\$2,800,000.00

  

<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.

Was this contractor selected by competitive process? No **If not, why not?** Pursuant to Cooperative Contract STATE OF COLORADO NASPO Contract 148002.

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):

Who are the subcontractors to this contract? N/A

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_