ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 5/26/202
1. Type of Request:	
_	Boroning/Fort Amondment
_	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	nental DRMC Change
☑ Other: Purchase Order	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>n</u> acceptance, contract execution, contract amendment, municip Approves a Purchase Order with Verizon Wireless for \$	
3. Requesting Agency: Technology Services	
4. Contact Person:	Contact newson to massent items at Masser Constituted
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Anthony Gonzales	Name: Joe Saporito
Email: Anthony. gonzales@denvergov.org	Email: joseph.saporito@denvergov.org
	devices for citizen contact in remote locations. Rangers and citizen contact and after-hours support.
The Public Safety plan has the majority of Verizon provided Ci feature is used in the event of an emergency and all cellular band	as well as features that Verizon is able to provide at no additional feety phones automatically enrolled with Wireless Priority Service. This livid is over saturated. The City phones will take priority of all othe during the emergency. The City also has plans with AT&T and Springe is not adequate.
6. City Attorney assigned to this request (if applicable): N/A	A
7. City Council District: N/A - Citywide	
8. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet**
Key Cor	ntract Terms
To be completed by l	Mayor's Legislative Team:

Resolution/Bill Number: RR21 0634

Date Entered: ___

Type of Contract: (e.g. Professional Services > \$50	ok; IGA/Grant Agreement, Sa	ne or Lease of Real Property):	
Purchase Order exceeding \$500,000			
Vendor/Contractor Name: Verizon Wireless			
Contract control number: PO-00096415			
Location: Citywide			
Is this a new contract? Yes No Is this a	nn Amendment? 🗌 Yes 🔀 N	No If yes, how many?	
Contract Term/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates):	
One Year			
Contract Amount (indicate existing amount, amen	ded amount and new contract	total):	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
N/A	N/A	\$2,205,000	
Current Contract Term	Added Time	New Ending Date	
N/A	N/A	N/A	
Has this contractor provided these services to the Source of funds: Technology Services Operational	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			
To be con	npleted by Mayor's Legislative Te	eam:	

Date Entered: ______

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