



Legislation Details (With Text)

File #: 17-0761 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/3/2017 **In control:** Finance & Governance Committee

On agenda: 7/24/2017 **Final action:** 7/24/2017

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Upstate Wholesale Supply, Inc., to purchase and install tablet computer equipment in Denver Police vehicles to replace the existing mobile computer terminals. Approves a \$886,100 purchase order with Upstate Wholesale Supply for tablet computers, keyboards, docking stations, and mounting equipment to replace mobile computer terminals in Denver Police Department vehicles (EAPPS-0000006830). The last regularly scheduled Council meeting within the 30-day review period is on 8-14-17. The Committee approved filing this resolution by consent on 7-11-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR17 0761 TS Brite Tablets Request, 2. RR17 0761 TS Brite Tablets PO, 3. 17-0761 Filed Resolution_Upstate Wholesale Supply PO No. EAPPS-0000006830, 4. 17-0761 Purchase Order_Upstate Wholesale Supply EAPPS -0000006830, 5. 17-0761 - signed.pdf

Date	Ver.	Action By	Action	Result
7/25/2017	1	Council President	signed	
7/24/2017	1	City Council	adopted	Pass
7/11/2017	1	Finance & Governance Committee	approved by consent	

[Contract Request Template \(Contracts; IGAs; Leases\)](#)

Date Submitted: 07-03-17

Requesting Agency: Technology Services
Division:

- **Name:** Gary Pasicznyk
- **Phone:** 720-865-0052
- **Email:** gary.pasicznyk@denvergov.org

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Purchase Order between the City and County of Denver and Upstate Wholesale Supply, Inc., to purchase

and install tablet computer equipment in Denver Police vehicles to replace the existing mobile computer terminals.

Approves a \$886,100 purchase order with Upstate Wholesale Supply for tablet computers, keyboards, docking stations, and mounting equipment to replace mobile computer terminals in Denver Police Department vehicles (EAPPS-0000006830). The last regularly scheduled Council meeting within the 30-day review period is on 8-14-17. The Committee approved filing this resolution by consent on 7-11-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: EAPPS-0000006830

Vendor/Contractor Name (including any "DBA"): Upstate Wholesale Supply, doing business as Brite Computers

Type and Scope of services to be performed: Purchase Tablet computers, keyboards, docking stations and mounting equipment to replace Mobile Computer terminals in DPD vehicles.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$886,100.00

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)