



## Legislation Details (With Text)

**File #:** 16-1333      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 12/20/2016      **In control:** Finance & Governance Committee

**On agenda:** 1/9/2017      **Final action:** 1/9/2017

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and ISC, Inc., dba Venture Technologies to provide CISCO Networking equipment and supplies for Denver Citywide.  
Approves a five-year, up-to \$25 million master purchase order with Venture Technologies through 10-20-21 for citywide CISCO Networking equipment and supplies (0643A0116). (This is a companion ordinance to 16-1335 in the sense that the agency budget for these services is a total of \$25 million over the period, but each vendor could be awarded none, a portion, or all of the \$25 million, depending on their competitive advantage to the city at the time services are needed.) The last regularly scheduled Council meeting within the 30-day review period is on 1-30-17. The Committee approved filing this resolution by consent on 12-27-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR16 1333 GS Venture Tech, 2. 16-1333 Filed Resolution\_ISC, dba Venture Technologies MPO No.0643A0116, 3. 16-1333 Master Purchase Order \_ ISC, Inc. dba Venture Technologies MPO No. 0643A0116, 4. 16-1333.pdf

Date	Ver.	Action By	Action	Result
1/23/2017	1	Clerk & Recorder	attestation	
1/10/2017	1	Council President	signed	
1/9/2017	1	City Council	adopted	Pass
12/27/2016	1	Finance & Governance Committee	approved by consent	

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

**Date Submitted:** 12-20-16

**Requesting Agency:** General Services

**Division:** Purchasing

**Name:** Brenda Hannu

**Phone:** 720-913-8118

**Email:** [brenda.hannu@denvergov.org](mailto:brenda.hannu@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 Master Purchase Order between the City and County of Denver and ISC, Inc., dba Venture Technologies to provide CISCO Networking equipment and supplies for Denver Citywide.**

Approves a five-year, up-to \$25 million master purchase order with Venture Technologies through 10-20-21 for citywide CISCO Networking equipment and supplies (0643A0116). (This is a companion ordinance to 16-1335 in the sense that the agency budget for these services is a total of \$25 million over the period, but each vendor could be awarded none, a portion, or all of the \$25 million, depending on their competitive advantage to the city at the time services are needed.) The last regularly scheduled Council meeting within the 30-day review period is on 1-30-17. The Committee approved filing this resolution by consent on 12-27-17.

**Affected Council District(s) or citywide?**

**Contract Control Number:**

**Vendor/Contractor Name (including any "DBA"):**

**Type and Scope of services to be performed:**

**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:**

**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.)**