



Legislation Details (With Text)

File #: 20-0305 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 3/20/2020 **In control:** Finance & Governance Committee

On agenda: 3/31/2020 **Final action:** 3/31/2020

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Insight Public Sector, Inc. to renew the agreement for the City's Enterprise Software Products with Microsoft.
Approves a purchase order with Insight Public Sector for \$3,783,737.88 and through 2-28-21 for the City's Microsoft Enterprise Agreement providing the continued use of software licenses such as Office 365, as well as patches, enhancements, and new releases for the products, including the ability for City employees to work remotely as part of the Covid-19 response (PO-00085471). The last regularly scheduled Council meeting within the 30-day review period is on 4-20-20. Councilmember Black approved direct filing this item on 3-26-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 0305 TS Insight Public Sector Microsoft EA, 2. RR20 0305 TS Insight Public Sector Microsoft EA PO, 3. 20-0305 Filed Resolution_Insight Public Sector_PO-00085471.pdf, 4. RR20 0305 TS Insight Public Sector Microsoft EA PO (1).pdf, 5. 20-0305 Filed Resolution_Insight Public Sector_PO-00085471, 6. 20-0305 - signed

Date	Ver.	Action By	Action	Result
4/1/2020	1	Council President	signed	
3/31/2020	1	City Council	adopted	Pass

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

Date Submitted: 3-20-20

Requesting Agency: Technology Services
Division:

Subject Matter Expert Name:

Name: Jennifer Randolph
Email: Jennifer.Randolph@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 Insight Public Sector, Inc. to renew the agreement for the City’s Enterprise Software Products with Microsoft.

Approves a purchase order with Insight Public Sector for \$3,783,737.88 and through 2-28-21 for the City’s Microsoft Enterprise Agreement providing the continued use of software licenses such as Office 365, as well as patches, enhancements, and new releases for the products, including the ability for City employees to work remotely as part of the Covid-19 response (PO-00085471). The last regularly scheduled Council meeting within the 30-day review period is on 4-20-20. Councilmember Black approved direct filing this item on 3-26-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PO-00085471

Vendor/Contractor Name (including any “DBA”): Insight Public Sector

Type and Scope of services to be performed:

This is a request for payment to Insight Public Sector for annual payment for our Microsoft Enterprise Agreement covering the period March 1, 2020 - February 28, 2021.

The Enterprise Agreement provides the continued use of software licenses such as Office 365 (Microsoft Word, Outlook, Excel, etc., as well as patches, enhancements, and new releases for the products covered in this agreement.

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: 1 year

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: \$3,783,737.88

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.)