



Legislation Details (With Text)

File #: 24-0125 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/30/2024 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 2/20/2024 **Final action:** 2/20/2024

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Carahsoft Technology Corporation concerning a one-time purchase of 2024 ServiceNow Product and License Renewal at Denver International Airport.
Approves a purchase order with Carahsoft Technology Corporation for \$621,116.16 for the one-time purchase of 2024 ServiceNow Product and License Renewal for Denver International Airport, in Council District 11 (PO-00143855). The last regularly scheduled Council meeting within the 30-day review period is on 3-11-2024. The Committee approved filing this item at its meeting on 2-7-2024.

Sponsors:

Indexes: Melissa Mata

Code sections:

Attachments: 1. RR24-0125_DEN_CarahsoftTechnologyCorporation PO_25Jan24, 2. RR24-0125_DEN_PO-00143855_CARAHSOFT TECHNOLOGY CORPORATION_Quote_42357406, 3. 24-0125 Purchase Order_Carahsoft Technology Corporation, 4. 24-0125 Filed Resolution_Carahsoft Technology Corporation, 5. 24-0125 Filed Resolution_Carahsoft Technology Corporation, 6. 24-0125_signed

Date	Ver.	Action By	Action	Result
2/20/2024	1	Council President	signed	
2/20/2024	1	City Council	adopted	Pass
2/7/2024	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

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

Date Submitted: 2-5-2024

Requesting Agency: DEN
Division:

Subject Matter Expert Name: Kevin Forgett
Email Address: Kevin.forgett@denvergov.org
Phone Number:

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 Carahsoft Technology Corporation concerning a one-time purchase of 2024 ServiceNow Product and License Renewal at Denver International Airport.

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Affected Council District(s) or citywide?

11

Contract Control Number:

PO-00143855

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

Carahsoft Technology Corporation

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):

N/A

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

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

new

Was this contractor selected by competitive process or sole source?

N/A

For New contracts

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$621,116.16	N/A	\$621,116.16

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Onetime Purchase Order, expected delivery by 3/1/2024	N/A	Onetime Purchase Order, expected delivery by 3/1/2024