



## 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.**

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.

**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