



Legislation Details (With Text)

File #: 24-0372 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 3/18/2024 **In control:** Finance & Governance Committee

On agenda: 4/22/2024 **Final action:** 4/22/2024

Title: A resolution approving a proposed purchase order with Verizon Wireless, for cellular services, citywide.
Approves a purchase order with Verizon Wireless for \$2,800,000 for cellular services, citywide (PO-00146913). The last regularly scheduled Council meeting within the 30-day review period is on 5-13-2024. The Committee approved filing this item at its meeting on 4-9-2024.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR24-0372_GS_PO-00146913_Verizon Wireless_2024 BPO TS, 2. RR24-0372_GS_Resolution Request PO- 00146913 Verizon Wireless, 3. Verizon PO presentation pdf, 4. Verizon PO presentation, 5. 24-0372 Filed Resolution_Verizon Wireless_PO-00146913_04162024_BLMI, 6. 24-0372 Filed Resolution_Verizon Wireless_PO-00146913, 7. 24-0372_signed.pdf

Date	Ver.	Action By	Action	Result
4/22/2024	1	Council President	signed	
4/22/2024	1	City Council	adopted	Pass
4/9/2024	1	Finance & Governance Committee	approved for filing	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-25-2024

**Requesting Agency: General Services on behalf of Technology Services
Division:**

Subject Matter Expert Name: Tim Marquez
Email Address: timothy.marquez1@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 with Verizon Wireless, for cellular services, citywide.

Approves a purchase order with Verizon Wireless for \$2,800,000 for cellular

services, citywide (PO-00146913). The last regularly scheduled Council meeting within the 30-day review period is on 5-13-2024. The Committee approved filing this item at its meeting on 4-9-2024.

Affected Council District(s) or citywide?

citywide

Contract Control Number:

PO-00146913

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

Verizon Wireless

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?

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:

\$2,800,000

Cost of any renewals:

Total contract value council is approving if all renewals exercised: