



Legislation Text

File #: 24-0372, Version: 1

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: