



## Legislation Details

**File #:** 19-0350      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 4/5/2019      **In control:** Finance & Governance Committee

**On agenda:** 4/29/2019      **Final action:** 4/29/2019

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and Dell Marketing L.P. for the purchase of computer equipment, hardware peripherals, and related hardware services.  
Approves a master purchase order with Dell Marketing L.P. for \$25,000,000 and through 10-31-24 for the purchase of computer equipment, hardware peripherals, and related hardware services for city employee computers, citywide, through the National Cooperative Purchasing Alliance (NCPA) (SC-00003210). The last regularly scheduled Council meeting within the 30-day review period is on 5-20-19. The Committee approved filing this item at its meeting on 4-16-19.

**Sponsors:**

**Indexes:** Jonathan Griffin

**Code sections:**

**Attachments:** 1. RR19 0350 GS Dell, 2. RR19 0350 GS Dell MPO, 3. 19-0350 Filed Resolution\_Dell Marketing L.P. MPO No. SC-00003210, 4. 19-0350 Master Purchase Order\_Dell Marketing L.P. SC-00003210, 5. 19-0350 Filed Resolution\_Dell Marketing L.P. MPO No. SC-00003210.pdf, 6. 19-0350- signed

Date	Ver.	Action By	Action	Result
4/30/2019	1	Council President	signed	
4/29/2019	1	City Council	adopted	Pass
4/16/2019	1	Finance & Governance Committee	approved by consent	Pass