



Legislation Details (With Text)

File #: 16-1333 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/20/2016 **In control:** Finance & Governance Committee

On agenda: 1/9/2017 **Final action:** 1/9/2017

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and ISC, Inc., dba Venture Technologies to provide CISCO Networking equipment and supplies for Denver Citywide.
Approves a five-year, up-to \$25 million master purchase order with Venture Technologies through 10-20-21 for citywide CISCO Networking equipment and supplies (0643A0116). (This is a companion ordinance to 16-1335 in the sense that the agency budget for these services is a total of \$25 million over the period, but each vendor could be awarded none, a portion, or all of the \$25 million, depending on their competitive advantage to the city at the time services are needed.) The last regularly scheduled Council meeting within the 30-day review period is on 1-30-17. The Committee approved filing this resolution by consent on 12-27-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR16 1333 GS Venture Tech, 2. 16-1333 Filed Resolution_ISC, dba Venture Technologies MPO No.0643A0116, 3. 16-1333 Master Purchase Order _ ISC, Inc. dba Venture Technologies MPO No. 0643A0116, 4. 16-1333.pdf

Date	Ver.	Action By	Action	Result
1/23/2017	1	Clerk & Recorder	attestation	
1/10/2017	1	Council President	signed	
1/9/2017	1	City Council	adopted	Pass
12/27/2016	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-20-16

Requesting Agency: General Services

Division: Purchasing

Name: Brenda Hannu

Phone: 720-913-8118

Email: brenda.hannu@denvergov.org

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 Master Purchase Order between the City and County of Denver and ISC, Inc., dba Venture Technologies to provide CISCO Networking equipment and supplies for Denver Citywide.

Approves a five-year, up-to \$25 million master purchase order with Venture Technologies through 10-20-21 for citywide CISCO Networking equipment and supplies (0643A0116). (This is a companion ordinance to 16-1335 in the sense that the agency budget for these services is a total of \$25 million over the period, but each vendor could be awarded none, a portion, or all of the \$25 million, depending on their competitive advantage to the city at the time services are needed.) The last regularly scheduled Council meeting within the 30-day review period is on 1-30-17. The Committee approved filing this resolution by consent on 12-27-17.

Affected Council District(s) or citywide?

Contract Control Number:

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

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):

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

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

Was this contractor selected by competitive process or 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:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)