



Legislation Details (With Text)

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

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 4-5-19

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Andrew Miskell
Email Address: Andrew.Miskell@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 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.

Affected Council District(s) or citywide? citywide

Contract Control Number: SC-00003210

Vendor/Contractor Name (including any "DBA"): Dell Marketing L.P.

Type and Scope of services to be performed:

Requests for approval with Dell Marketing L.P. for computer equipment, hardware peripherals, and related hardware services for all City employee computers and is to be used City wide by all City Agencies. This contract is co-termed with an existing national cooperative purchasing group, National Cooperative Purchasing Alliance (NCPA) and will run for just over five (5) years.

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: 04/03/2019 - 10/31/2024

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: \$25,000,000

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.)