Legislation Details (With Text)

File #:	19-1163 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	10/21/2019	**In control:**	Finance & Governance Committee
On agenda:	11/18/2019	**Final action:**	11/18/2019
Title:	A resolution approving a proposed Master Purchase Order between the City and County of Denver and Wireless Watchdogs, LLC for wireless audit and management services. Amends a master purchase order with Wireless Watchdogs, LLC by adding $400,000 for a new total of $850,000 for wireless audit and management services. No change to agreement duration (5972S-0116). The last regularly scheduled Council meeting within the 30-day review period is on 12-9-19. The Committee approved filing this item at its meeting on 10-29-19.		
Sponsors:			
Indexes:	Jonathan Griffin		
Code sections:			
Attachments:	1. RR19 1163 GS Wirless Watchdogs, 2. Signed Wireless Watchdog MPO, 3. 19-1163 Filed Resolution_Wireless Watchdogs, LLC MPO No. SC-00001953, 4. 19-1163 Master Purchase Order_Wireless Watchdogs, LLC SC-00001953, 5. 19-1163 Filed Resolution_Wireless Watchdogs, LLC, 6. 19-1163 - signed		

Date	Ver.	Action By	Action	Result
11/19/2019	1	Council President	signed	
11/18/2019	1	City Council	adopted	Pass
10/29/2019	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-21-19

Requesting Agency: General Services
Division:

Subject Matter Expert Name:

Name: Ruth Bruski
Email: ruth.bruski@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 Wireless Watchdogs, LLC for wireless audit and management services.

Amends a master purchase order with Wireless Watchdogs, LLC by adding $400,000 for a new total of $850,000 for wireless audit and management services. No change to agreement duration (5972S-0116). The last regularly scheduled Council meeting within the 30-day review period is on 12-9-19. The Committee approved filing this item at its meeting on 10-29-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: 5972S-0116

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

Type and Scope of services to be performed:
The City currently has a $450,000 agreement with Wireless Watchdog, LLC. After analyzing our spend analysis and trends of usage on this Master Purchase Order (MPO) agreement, we are needing to increase the allowable spend amount on this agreement for the remaining life (2 years) of the agreement from the current amount of $400,000.00, to a newly requested amount of $850,000. The City spent the original amount in 2 years and this increase covers the final 2 years of the agreement.
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?
Cooperative Purchasing Agreement
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?
$450,000
What is the value of the proposed change?
$400,000
What is the new/revised total value including change?
$850,000
If terms changing
Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)