



## Legislation Details (With Text)

**File #:** 21-0986 **Version:** 1

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

**File created:** 8/25/2021 **In control:** Finance & Governance Committee

**On agenda:** 9/20/2021 **Final action:** 9/20/2021

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and CDW Government, LLC for Polycoms, mounting kits, and support for hybrid conference rooms. Approves a purchase order with CDW Government, LLC for \$676,228 for the purchase of Polycoms, mounting kits, and support for hybrid conference rooms in City facilities (PO-00103760). The last regularly scheduled Council meeting within the 30-day review period is on 10-11-21. The Committee approved filing this item at its meeting on 9-7-21.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR21 0986 GS CDW Government, LLC, 2. 21-0986 Filed Resolution\_CDWGovernment\_PO-00103760, 3. 21-0986 PO\_CDWGovernment\_PO-00103760, 4. 21-0986 Filed Resolution\_CDWGovernment\_PO-00103760, 5. 21-0986 - signed

Date	Ver.	Action By	Action	Result
9/20/2021	1	Council President	signed	
9/20/2021	1	City Council	adopted	Pass
9/7/2021	1	Finance & Governance Committee	approved by consent	

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 8-25-21

**Requesting Agency:** General Services  
**Division:**

**Subject Matter Expert Name:**

Name: Joe Furman
Email: Joseph.Furman@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 Purchase Order between the City and County of Denver and CDW Government, LLC for Polycoms,**

**mounting kits, and support for hybrid conference rooms.**

Approves a purchase order with CDW Government, LLC for \$676,228 for the purchase of Polycoms, mounting kits, and support for hybrid conference rooms in City facilities (PO-00103760). The last regularly scheduled Council meeting within the 30-day review period is on 10-11-21. The Committee approved filing this item at its meeting on 9-7-21.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** PO-00103760

**Vendor/Contractor Name (including any "DBA"):** CDW Government, LLC

**Type and Scope of services to be performed:**

Technology Services was given COVID-19 grant monies for Polycoms/equipment in support of Hybrid Conference Rooms throughout the City. CDW has provided these Polycoms in the past and this purchase was processed utilizing the National IPA Technology Solutions Cooperative contract.

**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:** \$676,228

**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.)**