



## Legislation Details (With Text)

**File #:** 24-0372 **Version:** 1

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

**File created:** 3/18/2024 **In control:** Finance & Governance Committee

**On agenda:** 4/22/2024 **Final action:** 4/22/2024

**Title:** A resolution approving a proposed purchase order with Verizon Wireless, for cellular services, citywide.  
Approves a purchase order with Verizon Wireless for \$2,800,000 for cellular services, citywide (PO-00146913). The last regularly scheduled Council meeting within the 30-day review period is on 5-13-2024. The Committee approved filing this item at its meeting on 4-9-2024.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR24-0372\_GS\_PO-00146913\_Verizon Wireless\_2024 BPO TS, 2. RR24-0372\_GS\_Resolution Request PO- 00146913 Verizon Wireless, 3. Verizon PO presentation pdf, 4. Verizon PO presentation, 5. 24-0372 Filed Resolution\_Verizon Wireless\_PO-00146913\_04162024\_BLM, 6. 24-0372 Filed Resolution\_Verizon Wireless\_PO-00146913, 7. 24-0372\_signed.pdf

Date	Ver.	Action By	Action	Result
4/22/2024	1	Council President	signed	
4/22/2024	1	City Council	adopted	Pass
4/9/2024	1	Finance & Governance Committee	approved for filing	Pass

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

**Date Submitted: 3-25-2024**

**Requesting Agency: General Services on behalf of Technology Services  
Division:**

**Subject Matter Expert Name: Tim Marquez**  
**Email Address: timothy.marquez1@denvergov.org**  
**Phone Number:**

**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 with Verizon Wireless, for cellular services, citywide.**

Approves a purchase order with Verizon Wireless for \$2,800,000 for cellular

services, citywide (PO-00146913). The last regularly scheduled Council meeting within the 30-day review period is on 5-13-2024. The Committee approved filing this item at its meeting on 4-9-2024.

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

**citywide**

**Contract Control Number:**

**PO-00146913**

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

**Verizon Wireless**

**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):**

**N/A**

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

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

**new**

**Was this contractor selected by competitive process or sole source?**

**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:**

**\$2,800,000**

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**