

City and County of Denver

## Legislation Details

24-0	372	Version: 1			
Reso	olution		Status:	Adopted	
3/18	/2024		In control:	Finance & Governance Committee	)
4/22	/2024		Final action:	4/22/2024	
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.					
Lucas Palmisano					
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_BLMI, 6. 24- 0372 Filed Resolution_Verizon Wireless_PO-00146913, 7. 24-0372_signed.pdf					
Ver.	Action By	/	Act	on	Result
1	Council	President	sig	ned	
1	City Cou	ıncil	ado	ppted	Pass
	Reso 3/18 4/22 A reso cityw Appr 001/ 202/ Luca 1. Rl Requ press 037/2 Ver. 1	citywide. Approves a pu 00146913). The 2024. The Con Lucas Palmisa 1. RR24-0372 Request PO- presentation, 0372 Filed Re Ver. Action By 1 Council	Resolution3/18/20244/22/2024A resolution approving a proportion of the second s	ResolutionStatus:3/18/2024In control:4/22/2024Final action:A resolution approving a proposed purchase or citywide.Final action:A pproves a purchase order with Verizon Wireless 00146913). The last regularly scheduled Counci 2024. The Committee approved filing this item at Lucas PalmisanoLucas Palmisano1. RR24-0372_GS_PO-00146913_Verizon Wireless, 3. Ver presentation, 5. 24-0372 Filed Resolution_Verizon 0372 Filed Resolution_Verizon Wireless_PO-000Ver.Action ByAction action1Council Presidentsign	ResolutionStatus:Adopted3/18/2024In control:Finance & Governance Committee4/22/2024Final action:4/22/2024A resolution approving a proposed purchase order with Verizon Wireless, for cellular citywide.4/22/2024Approves a purchase order with Verizon Wireless for \$2,800,000 for cellular services00146913). The last regularly scheduled Council meeting within the 30-day review p 2024. The Committee approved filing this item at its meeting on 4-9-2024.Lucas Palmisano1. RR24-0372_GS_PO-00146913_Verizon Wireless_2024 BPO TS, 2. RR24-0372_ Request PO- 00146913 Verizon Wireless, 3. Verizon PO presentation pdf, 4. Verizon presentation, 5. 24-0372 Filed Resolution_Verizon Wireless_PO-00146913_0416202 0372 Filed Resolution_Verizon Wireless_PO-00146913, 7. 24-0372_signed.pdfVer.Action ByAction1Council Presidentsigned