



Legislation Text

File #: 19-1163, Version: 1

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.)