

**A RESOLUTION AUTHORIZING AN AMENDMENT TO PARTICIPATING
ADDENDUM BETWEEN CDW GOVERNMENT LLC AND THE CITY OF
COMMERCE CITY TO THE NASPO VALUEPOINT SOFTWARE VALUE ADDED
RESELLER MASTER AGREEMENT**

NO. 2025-060

WHEREAS, through a competitive procurement process, the National Associate of State Procurement Officials, NASPO ValuePoint (“NASPO”), through its lead state, the State of Arizona, entered into Contract No. CTR060021 (the “NASPO Agreement”) with CDW Government LLC (“Contractor”);

WHEREAS, as a participating entity of NASPO, the State of Colorado entered into Participating Addendum Contract No. 178273 dated December 20, 2023 with the Contractor for the Software Value Added Reseller Master Agreement (the “State Addendum”);

WHEREAS, the NASPO Agreement and the State Addendum permits the City of Commerce City (“City”) to purchase products and/or services pursuant to the NASPO Agreement and the State Addendum at its discretion with the assent of the awarded contractor;

WHEREAS, the City entered into a Participating Addendum for the purposes of (1) acknowledging their cooperative contractual relationship under the NASPO Agreement, the State Addendum, and the Participating Addendum (collectively “Agreements”); (2) establishing terms and conditions by which the Contractor may provide the City with software related services; and (3) setting the maximum aggregate amount to be expended pursuant to the Participating Addendum;

WHEREAS, after execution of the Participating Addendum, the City determined that it may need to acquire software services or products pursuant to the Agreements that will result in a maximum compensation under the Agreements that will exceed \$250,000;

WHEREAS, due to the cooperative purchasing with other public entities, the City’s Procurement Policy permits the procurement without further competition; and

WHEREAS, the cost to the City of the purchase will exceed \$250,000.00 and, pursuant to the City’s procurement policies and the City Manager’s commitment to the City Council, the City Council must approve any procurement in excess of \$250,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COMMERCE CITY, COLORADO, AS FOLLOWS:

SECTION 1. Award of Contract. The award of the contract and amendment for software related services, as more specifically specified in the Agreements and any amendments thereto to CDW Government LLC (“Contractor”) is hereby approved subject to successful finalization of an appropriate contract or amendment on terms acceptable to the City Manager. This resolution shall

not be deemed to grant any right or interest in the award of a contract to Contractor. All rights and interests shall be defined exclusively by the terms and conditions set forth in the written contract.

SECTION 2. Authorization to Negotiate. The City Manager is hereby authorized to negotiate and finalize the details of a contract with the Contractor, including final pricing and payment terms, and any amendment thereto.

SECTION 3. Execution and Attestation. Upon successful finalization of the contract and approval as to form by the City Attorney, the City Manager is hereby authorized to execute, and the City Clerk to attest, the contract or any amendment thereto on behalf of the City.

RESOLVED AND PASSED THIS 21ST DAY OF APRIL, 2025.

CITY OF COMMERCE CITY, COLORADO

Steve J. Douglas, Mayor

ATTEST

Dylan A. Gibson, City Clerk