

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 05/05/14

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** Data Storage Equipment Expansion

3. **Requesting Agency:** Technology Services

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Patrick Klein
- **Phone:** 720-913-4875
- **Email:** patrick.klein@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Patrick Klein
- **Phone:** 720-913-4875
- **Email:** patrick.klein@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:**
- b. **Duration:** One time purchase
- c. **Location:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** Increased Data Storage Capacity
- f. **Costs:** \$223,391.39

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?)

Please explain. **None**

This Resolution is for the approval of three purchases of Storage Area Network Equipment from the same vendor, World Wide Technologies, Inc.

PO # EAPPS-0000003940 \$ 74,554.10

PO # EAPPS-0000003939 \$ 74,554.10

PO # EAPPS-0000003977 \$ 74,283.19

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____