ORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.** For any questions please contact Skye Stuart.

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

Date of Request: 5/10/2017

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:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)*

   Purchase Order: EAPPS-0000006660 – Request for **approval of a Purchase Order exceeding $500,000**. This Purchase Order is with the vendor **Lewan & Associates** for the purchase of Cisco hardware, software and configuration services.

3. **Requesting Agency:** Technology Services

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   ▪ **Name:** Kyle Winders
   ▪ **Phone:** 720-913-5240
   ▪ **Email:** kyle.winders@denvergov.org

5. **Contact Person:** (W*ith 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:** Kyle Winders
   ▪ **Phone:** 720-913-5240
   ▪ **Email:** kyle.winders@denvergov.org

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

   Technology Services is purchasing a backup solution for all files and applications running in the City's datacenters. In the event of a system failure this solution will quickly restore the lost data. This solution will have enough capacity to manage Technology Services' supported applications and files for the next four years. This will replace End-of-Life storage and server equipment in the City's datacenters. This solution will help Technology Services align with the Mayor's 2020 sustainability goals by reducing the footprint in the City's datacenters and reducing power consumption. This Purchase Order will cover the system hardware, hardware maintenance / support and software configuration services.

**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 – please do not leave blank.)

   a. **Contract Control Number:**   EAPPS-0000006660
   b. **Contract Term:**   No term. This is a Purchase Order used for a onetime purchase
   c. **Location:**   Will be installed in City datacenters
   d. **Affected Council District:**   N/A
   e. **Benefits:**   Reduced footprint and power consumption. Allows the City to take advantage of new technologies and efficiencies.
   f. **Contract Amount (indicate amended amount and new contract total):** $514,983.28

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date Entered: _____

No