

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves the capital purchase through lease of an Internet System (\$473,366) from World Wide Technology, Inc. and Phone System (\$378,730) from Peak Uptime for the Denver Public Library. This will be funded by lease payments starting in 2016 with 2016 appropriations and DPL will take delivery of the equipment in 2015.

- 2. Requesting Agency:** Denver Public Library

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Ron Miller
Phone:
Email:

- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:
Phone:
Email:

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

 - b. Duration**

 - c. Location**

 - d. Affected Council District**

 - e. Benefits**

 - f. Costs**

- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

Bill Request Number: RR15-0762

Date: 10/7/2015