

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 9/22/2023

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with Nasuni Corporation for \$2,078,623.75 and for three years and four months for Cloud File Storage licensing and support

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Sean Greer	Name: Joe Saporito
Email: sean.greer@denvergov.org	Email: joseph.saporito@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The Nasuni platform provides storage and data protection services for the entire city. It supports all city agency file shares and applications including critical and life safety services. The Nasuni platform allows the city to utilize commodity storage from cloud providers while maintaining the security and compliance standards that the City requires. Having the ability to leverage this type of storage reduces the overhead of maintaining this equipment, having lengthy storage refresh projects every 5 years, ability to expand when needed, and only pay for what is used. Nasuni is used by all city employees and supports services that the citizens of Denver use on a regular basis.

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: N/A - Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Standard Expenditure contract exceeding \$500,000

Vendor/Contractor Name: Nasuni Corporation

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Contract control number: TECHS-202367991-00

Location: Citywide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

6/1/2023 – 11/1/2026 Duration: 3 years and four months

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,078,623.75		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2023 – 11/1/2026		

Scope of work:

Vendor will provide cloud storage services to the City.

Was this contractor selected by competitive process? No If not, why not? Professional Preference

Has this contractor provided these services to the City before? Yes No

Source of funds: Technology Services Operational Funds

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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