ORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday.** Contact the Mayor's Legislative team with questions

Date of Request: _____ October 31, 2024

Please mark one: ☐ **Bill Request** **or** ☒ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

1. Type of Request:

☐ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☒ **Other: Master Purchase Order**

2. Title: Approves a master purchase order with Advanced Network Management, Inc. for $16,000,000 and for two years with three one-year options to extend to provide hardware, software, and technical support for Dell, VMWare, Nutanix, and Rubrik products at Denver International Airport, in Council District 11 (SC-00009483).

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Juan Lucero, SVP Business Technologies	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Juan.Lucero@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed: This master purchase order is for all required hardware and software, including technical support for Dell, VMWare, Nutanix, and Rubrik products at Denver International Airport. Denver International Airport provides virtual computing and data storage for essential services to include but not limited to Flight-information Display Systems, Prop Works, Dell Boomi, Parking, and Security Applications. Maintaining the centralized data center services is necessary to support the critical applications and services.

This request supports Denver International Airport's Vision 100: Maintaining What We Have. As the Airport continually upgrades and expands its existing environment, the centralized data centers are also impacted to meet the increased demands in data storage for essential services.

6. City Attorney assigned to this request (if applicable): Kevin Cain

7. City Council District: District 11

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

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To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____

Key Contract Terms

Type of Contract: Contract for Goods and Services over $500K

Vendor/Contractor Name (including any dba's):   Advanced Network Management, Inc.

Contract control number (legacy and new): SC-00009483

Location: Denver International Airport

Is this a new contract? ⊠ **Yes** ☐ **No   Is this an Amendment?** ☐ **Yes** ⊠ **No If yes, how many?** _____

Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): This is a 2-year with three 1-year extensions Master Purchase Order in the amount of $16,000,000.00.

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

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
$16,000,000	N/A	$16,000,000

Current Contract Term	*Added Time*	*New Ending Date*
two years with three one-year options to extend	N/A	two years with three one-year options to extend

Scope of work: Approves a master purchase order with Advanced Network Management, Inc. in the amount of $16,000,000 and for two years with three one-year options to extend to provide hardware, software, and technical support for Dell, VMWare, Nutanix, and Rubrik products at Denver International Airport, in Council District 11 (SC-00009483).

Was this contractor selected by competitive process?   Yes,   **If not, why not?**

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

Source of funds: Operations and Maintenance (O&M) and/or Construction Improvement Project (CIP)

Is this contract subject to: ☐ **W/MBE** ☐ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ⊠ **N/A** Does not apply as the Division of Small Business Opportunity has established that no program will apply.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____   Date Entered: _____