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: 08/05/2026

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

2. **Does this request directly impact property within .5 miles of the South Platte River (Check map HERE)** ☐ **Yes** ☒ **No**

3. **Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council** ☐ **Yes** ☒ **No**

4. **Do you need to request a Waiver Request for this item** ☐ **Yes** ☒ **No**

5. **Type of Request:**

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

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

6. **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 Master Purchase Order with Advanced Network Management, Inc for $30,000,000.00 with an end date of 9-15-2029 for the purchase of Network IT Infrastructure hardware, software and related subscriptions, citywide (SC-00011530).

7. **Requesting Agency:** Department of General Services - Purchasing

8. **Contact Person:**

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Elizabeth Hewes / Todd Matthews	Name: Elizabeth Hewes / Todd Matthews
Email: Elizabeth.hewes@denvergov.org / todd.matthews@denvergov.org	Email: Elizabeth.hewes@denvergov.org / todd.matthews@denvergov.org

9. **General description or background. Attach executive summary if more space needed:** (who, what, why)

This request is for a Master Purchase Order for network IT infrastructure hardware, software, and related subscriptions used citywide, excluding Denver International Airport (DEN). This Master Purchase Order represents one of four coordinated contract actions with Advanced Network Management. The remaining three contracts are:

- A Master Purchase Order for network IT infrastructure products specific to DEN
- A Professional Services contract for engineering services citywide, excluding DEN
- A Professional Services contract for engineering services specific to DEN

These separate contracts are necessary to align with both procurement requirements and operational needs. The majority of expenditures are for goods rather than professional services and therefore must be issued under a Master Purchase Order. Conversely, professional engineering services require a standalone contract to incorporate the additional terms and conditions that are not included in Master Purchase Orders.

In addition, establishing separate contracts for DEN supports more effective contract management by allowing the airport to independently oversee its specialized infrastructure work.

10. **City Attorney assigned to this request (if applicable):** Brian Martin

11. **City Council District:** Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: ____________________ Date Entered: __________________

Key Contract Terms

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

Vendor/Contractor Name (including dba): Advanced Network Management, Inc

Contract control number (legacy and new): SC-00011530

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): 09-15-2029 with the option of renewals that shall not pass 09-15-2031

Contract Amount (indicate existing amount, amended amount and new contract total): $30,000,000.00

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$30,000,000.00	N/A	$30,000,000.00

Current Contract Term	*Added Time*	*New Ending Date*
09-15-2029	N/A	N/A

Scope of work:

This request is for a Master Purchase Order for network IT infrastructure hardware, software, and related subscriptions used citywide, excluding Denver International Airport (DEN).

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: General 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

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Resolution/Bill Number: ____________________ Date Entered: _________________