BILL/ RESOLUTION REQUEST

1. **Title:** Approves a purchase order with EMC for $759,081 (EAPPS000002352) for an enterprise city-wide storage system upgrade and replacement.

2. **Requesting Agency:** Technology Services

3. **Contact Person *with actual knowledge of proposed ordinance***
   Name: John Beck
   Phone: (720) 337-4382
   Email: john.beck@denvergov.org

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: John Beck
   Phone: (720) 337-4382
   Email: john.beck@denvergov.org

5. **Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
   a. **Scope of Work**
      The City needs to expand and replace its storage capacity to allow for continued growth and reduce maintenance costs on older systems. This is a hardware only transaction.
   b. **Duration**

   c. **Location**
      citywide
   d. **Affected Council District**
      citywide
   e. **Benefits**
      Reduce maintenance costs and have greater storage capacity
   f. **Costs**
      $759,081.00

6. **Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
   No.