

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: **January 10, 2013**

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

World Wide Technologies, a minority owned company, has been awarded Master Purchase Order no. 0643A0213, for the purchase of products and services related to Network Infrastructure Support Services primarily for Denver International Airport (DIA).

3. **Requesting Agency:** Purchasing

4. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Joe Saporito
- **Phone:** 720-913-8118
- **Email:** joseph.saporito@denvergov.org

5. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Joe Saporito
- **Phone:** 720-913-8118
- **Email:** joseph.saporito@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

This MPO will cover equipment, software and professional service purchases to support DIA's data and voice network. This will include expansion of secure network and Internet access as well as wireless capabilities to improve services to employees as well as citizens. The professional services will be used to supplement technical staff for larger projects as well as specialty equipment.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** MPO 0643A0213
- b. **Duration:** 1 year, with up to four (4) yearly extensions
- c. **Location:** DIA
- d. **Affected Council District:** All
- e. **Benefits:** Provides for connectivity maintenance and upgrades throughout DIA
- f. **Costs:** Maximum contract amount \$5,000,000. Estimated spend at \$1,000,000 annually

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____