

## BILL/ RESOLUTION REQUEST

- 1. Title:** Authorizes the capital purchase of storage area network equipment from World Wide Technologies, Inc. in the amount of \$223,391.39 for increased data storage capacity.
- 2. Requesting Agency:** Technology Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
  - Name:**Patrick Klein
  - Phone:**720-913-4875
  - Email:**patrick.klein@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:**
  - Phone:**
  - Email:**
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**

This Resolution is for the approval of three purchases of Storage Area Network Equipment from the same vendor, World Wide Technologies, Inc.  
PO # EAPPS-0000003940 \$ 74,554.10  
PO # EAPPS-0000003939 \$ 74,554.10  
PO # EAPPS-0000003977 \$ 74,283.19
  - b. Duration**

One time purchase
  - c. Location**

Citywide
  - d. Affected Council District**

N/A
  - e. Benefits**

Increased data storage capacity
  - f. Costs**

\$223,391.39
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**Bill Request Number: BR14-0422**

**Date: 5/6/2014**