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: **3/5/2024**

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

1. Type of Request:

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

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

☒ **Other:**

2. 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.)

Requesting approval for Purchase Order PO-00146376 to Insight Public Sector Inc for Amazon Web Services (AWS).

3. Requesting Agency:

General Services Purchasing on behalf of Technology Services.

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: Tim Marquez	Name: Tim Marquez
Email: timothy.marquez1@denvergov.org	Email: timothy.marquez1@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This purchase order is for Amazon Web Services (AWS). Our Denver enterprise integrations service Mulesoft runs on AWS and by using our City AWS network, it provides improved network reliability and performance for our city financial Enterprise Cashiering system that provide financial transactions for all city agencies.

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

Brian Martin

7. City Council District:

All districts

8. **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):

Purchase Order – PO-00146376

Vendor/Contractor Name (including any dba's): Insight Public Sector Inc

Contract control number (legacy and new): PO-00146376

Location: Citywide-Technology Services

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 purchase order is for Amazon Web Services (AWS) for 2024.

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

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
$732,700.00		$732,700.00

Current Contract Term	*Added Time*	*New Ending Date*
N/A	N/A	N/A

Scope of work:

This purchase order is for Amazon Web Services (AWS). Our Denver enterprise integrations service Mulesoft runs on AWS and by using our City AWS network, it provides improved network reliability and performance for our city financial Enterprise Cashiering system that provide financial transactions for all city agencies.

Was this contractor selected by competitive process? No **If not, why not?** Pursuant to Cooperative Contract STATE OF COLORADO NASPO Value Point Cloud Solutions 2016-2026 (State of Utah AR2485).

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

Source of funds:
Multiple funds

Is this contract subject to: ☐ **W/MBE** ☐ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☒ **N/A**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A