

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

Please mark one: Bill Request or Resolution Request Date of Request: 5/30/2024

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 an increase to Purchase Order PO-00146376 to Insight Public Sector Inc for Amazon Web Services (AWS) by \$807,498.50 for a new total of \$1,540,198.50.

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:

The increase is to support critical initiatives to our AWS service purchase order, which includes:

Application modernization: We're migrating and modernizing several applications to AWS, which will enhance performance, scalability, and security.

Expanded data insights: The data hub on AWS is experiencing a surge in usage as it provides valuable insights to all city agencies and citizens. The increased PO will fuel the continued growth and accessibility of this crucial resource.

Enhanced storage capacity: The PO increase accommodates the growing storage demands of our employees, applications, and video surveillance footage. This ensures we have the necessary space to store critical data securely.

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 existing term dates and amended dates):

This increase to the purchase order is for Amazon Web Services (AWS) for 2024.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$732,700.00	807,498.50	\$1,540,198.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work:

The increase it to support critical initiatives to our AWS service purchase order, this includes:

Application modernization: We're migrating and modernizing several applications to AWS, which will enhance performance, scalability, and security.

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Enhanced storage capacity: The PO increase accommodates the growing storage demands of our employees, applications, and video surveillance footage. This ensures we have the necessary space to store critical data securely.

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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

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Date Entered: _____