

BILL/ RESOLUTION REQUEST

- 1. Title:** Amends a master purchase order with World Wide Technology, Inc. to increase maximum spending by \$2 million to \$8.5 million to provide CISCO Networking equipment and supplies for Denver International Airport (0643A0213).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name: Curtis Subia
Phone:
Email:
- 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**
 - b. Duration**
 - c. Location**
 - d. Affected Council District**
 - e. Benefits**
 - f. Costs**
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

Bill Request Number: RR16-0153

Date: 2/29/2016