

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: 5/20/2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

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

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☒ Other:

2. Title:

Amends a Master Purchase Order with Advanced Network Management, Inc. by adding \$10,000,000.00 for a new total of \$30,000,000.00 to provide Cisco equipment and maintenance required for upcoming project needs. No change to the agreement length, citywide (SC-00006044).

3. Requesting Agency: 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: Todd Matthews
Email: tim.marquez@denvergov.org	Email: todd.matthews@denvergov.org

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

Master Purchase Order with Advanced Network Management Inc for a total maximum amount of \$30,000,000.00 for upcoming project needs for Technology Services (Exhibit B).

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

Brian Martin

7. City Council District:

Citywide

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):

3.2.6(e) request for Supplier Contract over \$500K

Vendor/Contractor Name (including any dba's):

Advanced Network Management Inc.

Contract control number (legacy and new):

SC-00006044

Location:

Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing term through 9/15/2026.

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)
\$20,000,000.00	\$10,000,000	\$30,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/15/2026	N/A	N/A

Scope of work:

Technology Services has project several projects that will exceed the current balance of the Master Purchase Order and have requested an increase of \$10,000,000 to account for those upcoming projects (Exhibit B).

Was this contractor selected by competitive process? Yes 29258Q 2021 **If not, why not?**

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

Source of funds: Various

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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