

## BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a purchase order for \$608,388 to CenturyLink, for Cisco hardware and software for the Technologies Division at Denver International Airport,
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
  - Name:** Steve Campbell
  - Phone:** 303-342-2154
  - Email:** Steve.Campbell@flydenver.com
- 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:** Robert Kastelitz
  - Phone:** 303-342-2020
  - Email:** Robert.Kastelitz@flydenver.com
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**

Capital Equipment Program: This is a combination of network and server hardware that is being procured. The server platforms allow us to consolidate multiple physical servers into one platform using virtualization technologies. Additionally, we are upgrading our data center network infrastructure to meet the growing bandwidth needs of our growing data transmission. With more digital copies of data and video, bandwidth is becoming a constraint in our data centers and we are addressing this by upgrading that infrastructure.
  - b. Duration**

n/a
  - c. Location**

DIA
  - d. Affected Council District**

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  - e. Benefits**

DIA Technologies will update and expand information systems infrastructure to meet client needs.
  - f. Costs**

\$608,388.28
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No

**Bill Request Number: BR12-0802**

**Date: 10/23/2012**