

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 10/23/2012

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** A bill for an ordinance approving a proposed purchase order of an agreement between the City and County of Denver and CenturyLink, for Cisco hardware and software for the Technologies Division at Denver International Airport. This Purchase Order total will be in excess of \$500,000.00.

3. **Requesting Agency:** Department of Aviation

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Steve Campbell
- **Phone:** 303-342-2154
- **Email:** Steve.Campbell@flydenver.com

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution 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

6. **General description of proposed ordinance including contract scope of work if applicable:**

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.

***Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** Purchase Request 00167104; and PO PLANE00000xxxxx.
- b. **Duration:** N/A
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** DIA Technologies will update and expand information systems infrastructure to meet client needs.
- f. **Costs:** \$608,388.28

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$608,388.28		\$608,388.28

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

- g. **Date Goals Assigned:** NA
- h. **Goals:** Contract Scope of Services does not fall under the Definition of Department of Small Business Office’s CEI (Construction Empowerment Initiative) Ordinance. Professional Services for design, construction or reconstruction are

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subject to the goals ordinance. Anything outside of these services, including professional services not related to construction is reviewed on a case-by-case basis. Professional Services are not related construction usually do not have goals.

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) **Please explain. No.**

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