

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: February 23, 2016

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:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Requesting approval of an increase in spend for Master Purchase Order (MPO) 0643A0213 with World Wide Technology, Inc. to provide CISCO Networking equipment and supplies for Denver International Airport.

3. **Requesting Agency:** Purchasing

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

- **Name:** Curtis Subia
- **Phone:** 303-342-2113
- **Email:** [curtis.subia@denvergov.org](mailto:curtis.subia@denvergov.org)

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:** Curtis Subia
- **Phone:** 303-342-2113
- **Email:** [curtis.subia@denvergov.org](mailto:curtis.subia@denvergov.org)

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

Requesting approval of an increase in spend for Master Purchase Order (MPO) 0643A0213 with World Wide Technology, Inc. to provide CISCO Networking equipment and supplies for Denver International Airport, with a contract term to expire 09/30/2016 and an increased maximum contract amount of \$8.5 Million.

***\*\*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 – please do not leave blank.)*

- a. **Contract Control Number:** 0643A0213
- b. **Duration:** Through 09/30/2016.
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** CISCO Network Equipment.
- f. **Costs:** None

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

None Known.

---

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_