

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: **March 12, 2013**

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.)

Dell Marketing LP-201206123 – A service contract to provide a comprehensive and automated data management platform contract providing data reduction technologies across Denver International Airport's heterogeneous tiered storage infrastructure managed from a single administrative console or Graphical user Interface.

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

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

- **Name:** Amy Raaz
- **Phone:** 303-342-2201
- **Email:** amy.raaz@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 W. Kastelitz
- **Phone:** 303-342-2020
- **Email:** Robert.Kastelitz@flydenver.com

6. **General description of proposed ordinance including contract scope of work if applicable:** Department of Aviation Technologies Division and City and County of Denver Technology Services Agency requires contractor to provide a comprehensive and automated data management platform providing data reduction technologies across its heterogeneous tiered storage infrastructure managed from a single administrative console or Graphical User Interface. The system should provide for repurposing of existing servers and storage or utilize non-proprietary servers and storage. Dell's services will accomplish a more resourceful utilization of DIA's existing infrastructure more efficiently and better manage the growing workload while reducing the total cost of ownership by consolidating many of DIA's hardware and software data management functions.

****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:** 201206123
- b. **Duration:** 3 years with two one year options
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Highly specialized critical consulting services.
- f. **Costs:** \$1,050,000

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$1,050,000.00	\$0.00	\$1,050,000.00

Current Contract Term	Added Time	New Ending Date
DOE		Three years

- g. **Date Goals Assigned:** N/A
- h. **Goals:** N/A

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Vendor/Contractor Name: Dell Marketing LP

Contract control number: CE-201206123

City's contract manager: Kelan Pape

Was this contractor selected by competitive process? Yes. RFP process. Was it the low bid?

Term/Duration of contract/project: DOE through three years.

Renewal terms: N/A

Purpose: The purpose of this contract is for on-call professional services contract with Dell as well as a procurement vehicle for goods pertaining to data management and data reduction technologies. Dell scopes of work may include project engineering, system programming, data migration, equipment installation, software installation, configuration and project management for solutions and installations that pertain to Dell data management and data reduction technologies.

Scope of services to be provided with performance bench marks: N/A

Cost/value: \$1,050,000.00

Source of funds: CIP and O&M

Benefit: This contract is for on-call technical professional services.

Termination provision for City and for contractor: 30 days written notice, with or without cause, with 5-day remedy.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

Location: DIA

Affected Council District: 11

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Date: _____