ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team at <u>MileHighOrdinance@DenverGov.org</u> by 9 a.m. Friday. Contact the Mayor's Legislative team with questions							
Please mark one:	Bill Request	or		tion Request	*	s t: June 26, 2025	
Please mark one: The re and impact within .5 mil		-		, ,	<i>,</i>	•	
🗌 Yes 🛛 No							
1. Type of Request:							
Contract/Grant Agr	eement 🗌 Intergov	ernmental A	Agreement (1	IGA) 🗌 Rezoning/	Text Amendment		
Dedication/Vacation	🗌 Appropri	ation/Suppl	lemental	DRMC Ch	ange		
🛛 Other: Master Purch	ase Order						

- Title: Amends a Master Purchase Order with Advanced Network Management Inc. by adding \$5,000,000.00 for a new total of \$25,000,000.00 to provide Cisco Equipment for Capital Improvement Projects at Denver International Airport. No change to duration, in Council District 11 (SC-00006272).
- 3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed	Contact person for council members or mayor-council	
ordinance/resolution (e.g., subject matter expert)		
Name: Juan Lucero, SVP Business Technologies	Name: Kevin Forgett, State and Local Legislative Advisor	
Email: juan.lucero@flydenver.com	Email: <u>Kevin.Forgett@flydenver.com</u>	

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

This Master Order is for Cisco products and related services to support Denver International Airport network infrastructure. The Airport's network provides connectivity, transport for data, wireless, video and voice services (including a clustered Cisco Call Manager for IP Telephony). The network is designed and maintained using Cisco equipment and products.

This master purchase order supports the Growing Our Infrastructure and Maintaining What We Have pillars of DEN's Vision 100. We leverage this master purchase order to procure Cisco equipment in support of our existing and future infrastructure.

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

- 7. City Council District: 11
- 8. ** For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Date Entered:

Key Contract Terms

Type of Contract: Master Purchase Order

Vendor/Contractor Name (including any dba's): Advanced Network Management Inc

Contract control number (legacy and new): SC-00006272

Location: Denver International Airport

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): Five years through 9-30-26

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A + B)
\$20,000,000	\$5,000,000	\$25,000,000
Current Contract Term	Added Time	New Ending Date

Scope of work:

This Master Order is for Cisco products and related services to support Denver International Airport network infrastructure. The Airport's network provides connectivity, transport for data, wireless, video and voice services (including a clustered Cisco Call Manager for IP Telephony). The network is designed and maintained using Cisco equipment and products.

Was this contractor selected by competitive process? Yes	If not, why not?
Has this contractor provided these services to the City before? 🛛 Yes	s 🗌 No
Source of funds: Operations and Maintenance (O&M), and Capital Impro-	vement Plan (CIP)
Is this contract subject to:	101 🗌 ACDBE 🖾 N/A
WBE/MBE/DBE commitments (construction, design, Airport concession)	on contracts): N/A
Who are the subcontractors to this contract? N/A	