

**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: 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 issued by the City and County of Denver to World Wide Technologies for hardware and software for the Technologies Division at Denver International Airport. This Purchase order 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 consisting of storage area network equipment to provide increased capacity for our ever growing data. With more and more of our systems going digital we need additional space to store this data and provide robust replication of such data between geographically dispersed data centers. This storage and software will help us provide availability of data to our customers.

*\*\*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 00167100; and PO PLANE00000xxxxx.
- b. **Duration:** N/A
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** DIA Technologies will increase storage to meet client growing needs.
- f. **Costs:** \$529,154.06

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$529,154.06		\$529,154.06

<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

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

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

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

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.

i.

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

---

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

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

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