

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a Purchase Order to World Wide Technologies for hardware and software for the Technologies Division at Denver International Airport.
- 2. Requesting Agency:** DIA
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:** Steve Campbell
 - Phone:** 303-342-2154
 - Email:** Steve.Campbell@flydenver.com
- 4. Contact Person *with actual knowledge of proposed ordinance 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
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

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.
 - b. Duration**

N/A
 - c. Location**

DIA
 - d. Affected Council District**

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 - e. Benefits**

DIA Technologies will increase storage to meet client growing needs.
 - f. Costs**

\$529,154.06
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: BR12-0801

Date: 10/23/2012