

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: May 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.)*

[Request for purchase through WorldWide Technologies and EMC to upgrade the City and County of Denver's primary storage platform. Contract Control number: EAPPS-5811]

3. **Requesting Agency:** Technology Services

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

- **Name:** Kyle Winders
- **Phone:** 720.913.5240
- **Email:** kyle.winders@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:** Kyle Winders
- **Phone:** 720.913.5240
- **Email:** kyle.winders@denvergov.org

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

[Request for purchase using NASPO/state contract buying vehicle through worldwide technologies. The vendor will install the equipment in our datacenter(s) and teach technology services how to leverage the functionality of said equipment to support our technical infrastructure.]

*****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:** EAPPS-5811
- b. **Duration:** Begin installation upon receipt of materials
- c. **Location:** Webb Building datacenter and 10 Galapago datacenter
- d. **Affected Council District:** N/A
- e. **Benefits:** modernization of our storage platform
- f. **Costs:** \$1,033,304.07 (\$516,652.48 per capital device and we're buying 2 devices)

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

[N/A]

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____