

# 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**. Contact the Mayor's Legislative team with questions

Date of Request: 9/29/2021

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other: 3.2.6(e)

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Master Purchase Order in the amount of \$20,000,000.00 for Advanced Network Management, Inc. for Cisco products and maintenance.

3. **Requesting Agency:** Technology Services

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brenda Hannu	Name: Brenda Hannu
Email: <a href="mailto:Brenda.hannu@denvergov.org">Brenda.hannu@denvergov.org</a>	Email: <a href="mailto:Brenda.hannu@denvergov.org">Brenda.hannu@denvergov.org</a>

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

This is a Master Purchase Order for servers, switches, routers, and other citywide technology infrastructure products.

The City relies on Cisco equipment and software for the entire City network that facilitates both wired and wireless connectivity throughout the entire city. We also heavily utilize their security hardware and software to protect the city from cyber-attacks. This master purchase order also provides for the entire city phone system capabilities. Lastly we utilize their server infrastructure and software to support over 1,200 servers and 350 city applications that are critical to providing internal and external services.

There are a few reasons behind having more than one vendor under contract. One of the main reasons was shown in the past 18 months when there was a need to utilize multiple vendors to overcome supply shortages to be able to meet the city's needs. Second, it is important in this industry to maintain a competitive process through the length of the contract period to ensure that the best price on our equipment is received. Last, due to the size and breadth of the Cisco products a single provider is cannot be an expert in everything.

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

Steve Hahn

## 7. City Council District:

Citywide

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1179

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

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

Master Purchase Order over \$500K

**Vendor/Contractor Name:**

Advanced Network Management, Inc.

**Contract control number:**

Supplier Contract SC-00006044

**Location:** N/A

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

This is a Master Purchase Order for Cisco Products and Maintenance Citywide. It is for five (5) years.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$20,000,000.00	\$0	\$20,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:** Advanced Network Management, Inc. will provide the entire Cisco line of products to support agencies citywide along with their maintenance.

**Was this contractor selected by competitive process?** Yes.

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** O&M and CIP

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None

**Who are the subcontractors to this contract?** None

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

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