

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 6/5/17

Please mark one: XBill 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, contract amendment, municipal code change, supplemental request, etc.**)

Purchase of Capital Equipment of 4 Backup Devices for Technology Services from the General Fund

3. Requesting Agency: Technology Services

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

- | | |
|--|--|
| ▪ Name: Kyle Winders | Tom Migaki |
| ▪ Phone: 720-913-5240 | 720-913-5538 |
| ▪ Email: kyle.winders@denvergov.org | tom.migaki@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.)

- | | |
|--|--|
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6. General description/background of proposed ordinance including contract scope of work if applicable:

Technology Services is acquiring 4 backup devices which are being purchased on a purchase order that exceeds \$500,000 and is being reviewed by City Council on CR17-0585. This ordinance request is to approve the purchase of capital equipment components that exceed \$50,000 and are also contained within CR17-0585.

This equipment will include four backup devices at \$119,370.82 each, hardware maintenance / support on the equipment and software configuration services at \$37,500. The equipment will be running on the Cisco platform that aligns with our standard set of equipment used throughout our data centers. The total purchase will be \$514,983.28.

****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:** N/A
- b. **Contract Term:** N/A
- c. **Location:** Will be installed in City datacenters
- d. **Affected Council District:** N/A
- e. **Benefits:** Reduced footprint and power consumption. Allows the City to take advantage of new technologies and efficiencies.
- f. **Contract Amount (indicate amended amount and new contract total):** N/A

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 Entered: _____