## ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

						Date of Baguage	5/0/2022
Ple	ease mark one:	Bill Request	or	<b>Resolution</b>	on Request	Date of Request:	5/9/2022
1.	Type of Request:						
$\boxtimes$	Contract/Grant Agreeme	nt 🗌 Intergovern	nmental A	Agreement (IG	A) Rezonin	g/Text Amendment	
	Dedication/Vacation	☐ Appropriati	on/Suppl	lemental	☐ DRMC (	Change	
	Other:						
2.	Title: Approves a contract v	with Advanced Netwo	ork Manag	gement, Inc. to	provide Cisco pr	ofessional services.	
3.	Requesting Agency: Dep	artment of Aviation					
	Contact Person:	C 1					
	ntact person with knowledge linance/resolution	e of proposed		Contact pe	erson to present it	em at Mayor-Council and	
	me: Juan Lucero – Acting S	enior Vice President /	CIO	Name:	Carolina Flores		
	nail: Juan.Lucero@flydenver			Email:	Carolina.Flores	@flydenver.com	
6.	contract include: (1) accou that employs Cisco technic within DEN's infrastructur	operates 24x7x365 and carries several mission-critical functions, including airport operations, parking, financial services, ublic safety, public-facing wireless services, and physical security networks. The services that will be provided under this ontract include: (1) account support to ensure that DEN receives excellent service with the chosen vendor partners; (2) a partner nat employs Cisco technical resources (Professional-Services) able to work on and install all Cisco products and related services within DEN's infrastructure; and (3) training, webinars, and documentation.  City Attorney assigned to this request (if applicable): Kevin Cain					
7.	City Council District: District 11						
8.	** <u>For all contracts,</u> fill o	ut and submit accom	npanying	Key Contract	Terms workshe	et**	
_		To be co	mpleted b	by Mayor's Leg			
Re	Resolution/Bill Number:				Date Entered	l:	

## **Key Contract Terms**

Type of Con	atract: Goods and Services > \$500k						
Vendor/Contractor Name: Advanced Network Management (ANM).							
Contract control number: 202160585-00  Location: Denver International Airport							
	erm/Duration (for amended contract to 1-year options to extend.	s, include <u>existing</u> term dates and	d <u>amended</u> dates): Date of execution plus 3				
Contract Ar	mount (indicate existing amount, am	ended amount and new contract	<b>total):</b> \$5,000,000.00				
	Current Contract Amount	Additional Funds	Total Contract Amount				
	(A)	( <b>B</b> )	(A+B)				
	N/A	N/A	\$5,000,000				
	Current Contract Term	Added Time	New Ending Date				
	N/A	N/A	DOE Plus 3 Years				
	- "						
Has this contractor provided these services to the City before? ☑ Yes ☐ No  Source of funds: O&M & CIP							
Is this contr	act subject to:   W/MBE   DI	BE SBE XO101 A	CDBE N/A				
	<b>DBE commitments (construction, de</b> N/A per DSBO.	esign, Airport concession contrac	ts):				
Who are the	e subcontractors to this contract? No	0					
	Toboo	completed by Mayor's Legislative T	Годи •				
Resolution/B	Bill Number:	_ Date	Date Entered:				