

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 07/19/2024 _____

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:

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.)

Approves a contract with Advanced Network Management Inc. in the amount of \$1,079,811.40 for a wireless access point refresh to include hardware, licensing, installation and professional services. This is a USAC E-rate procurement – Denver Public Library's portion of the expense will be 20% or \$215,962.28.

3. Requesting Agency: Denver Public Library

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Melissa Bordwine	Name: Melissa Bordwine
Email: mbordwine@denverlibrary.org	Email: mbordwine@denverlibrary.org

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

The wireless access points (APs) at DPL have reached end of life with the manufacturer. Due to renovations, changing traffic/use patterns, we are doing a site survey as well to measure coverage and determine where additional APs may need to be installed or where existing APs should be relocated. We will also be streamlining our wireless network design and adding additional security. This contract covers the site services, installation, licensing and professional services for this project.

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

7. City Council District: City wide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Advance Network Management, Inc.

Contract control number (legacy and new): BOOKS-202473913

Location: All 27 DPL branches

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):

July 1, 2024 through June 30, 2029

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)
1,079,811.40	N/A	1,079,811.40

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
July 1, 2024 – June 30, 2029	N/A	

Scope of work:

Perform before and after site surveys, install new wireless access points, streamline wireless network design and add additional security to our Wireless Network at DPL branches.

Was this contractor selected by competitive process? Yes No If not, why not?

Has this contractor provided these services to the City before? Yes No ANM has provided numerous services to the City over the last several years. We are unsure if they have provided these exact services.

Source of funds: General Fund

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? There are no subcontractors on this contract.

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