ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Ple	ase mark one:	☐ Bill Request	or		Resolution Request	Date of Request: 9/29/2021	
1. '	Type of Request:						
	-	reement Intergove	ernmental A	Agreement (IG	GA) Rezoning/Text	Amendment	
	Dedication/Vacatio		ation/Suppl		DRMC Change		
		л ЦАрргорга	ation/Suppi	iementai			
\boxtimes	Other: 3.2.6(e)						
2.		proves, amends, dedicates, t execution, contract amen				dicate the type of request: grant st, etc.)	
Ma	ster Purchase Order i	n the amount of \$20,000,0	000.00 for V	World Wide Te	chnology, LLC for Cisco	Products and maintenance.	
3.]	Requesting Agency:	Technology Services					
	Contact Person: ontact person with kn	owledge of proposed		Contact	person to present item at 1	Mayor-Council and	
or	dinance/resolution			Council	Council		
	ame: Brenda Hannu				Brenda Hannu		
Eı	mail: Brenda.hannu@	@denvergov.org		Email: I	Brenda.hannu@denvergov	v.org	
The more is in our	oughout the entire city ster purchase order al tware to supports ove ere are a few reasons on this when there was a mportant in this indus	y. We also heavily utilize so provides for the entire or 1,200 servers and 350 ci behind having more than a need to utilize multiple	their securi- city phone s ity application one vendor vendors to of tive process	ity hardware an system capabilions that are cri- under contract. overcome supples through the le	d software to protect the tities. Lasty we utilize the titical to providing internal. One of the main reasons by shortages to be able to another the tities.	s was shown in the past 18 meet the city's needs. Second, it d to ensure that the best price on	
6.	City Attorney assig	gned to this request (if a	pplicable):				
Ste	ve Hahn						
7.	City Council Distri	ict:					
Cit	ywide						
8.	**For all contracts	s, fill out and submit acco	ompanying	Key Contract	Terms worksheet**		
		To he	completed h	by Mayor's Leg	rislative Team:		
Dos	solution/Rill Number		picica c	.,a, o	Date Entered:		

Key Contract Terms

		v	
Type of Cont	tract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):
Master Purcha	ase Order over \$500K		
Vendor/Cont	tractor Name:		
World Wide T	Γechnology, LLC		
Contract con	trol number:		
Supplier Cont	eract SC-00006045		
Location: N/A	A		
Is this a new	contract?	this an Amendment? 🗌 Yes 🛭 No	If yes, how many?
Contract Te	rm/Duration (for amended contra	acts, include <u>existing</u> term dates and <u>a</u>	mended dates):
This is a Mast	ter Purchase Order for Cisco Produc	ets and Maintenance Citywide. It is for f	ive (5) years.
Contract Am	nount (indicate existing amount, a	mended amount and new contract tot	al):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$20,000,000.00	\$0	\$20,000,000.00
	Current Contract Term	Added Time	New Ending Date
Was this cont Has this cont Source of fun	tractor selected by competitive pr cractor provided these services to a	rocess? Yes. the City before? Yes No	ucts to support agencies citywide, along wi
Is this contra	ect subject to: W/MBE I	DBE SBE XO101 ACD	BE 🗵 N/A
WBE/MBE/I	OBE commitments (construction,	design, Airport concession contracts):	None
Who are the	subcontractors to this contract?	None	
	To be	e completed by Mayor's Legislative Tear	n:
Resolution/Ri	11 Number: RR21 1180	Date En	tered: