

# 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 for Denver International Airport (DEN).

3. **Requesting Agency:** Technology Services, DEN

## 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 Denver International Airport technology infrastructure products.

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

Steve Coker

## 7. City Council District:

Denver International Airport

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

## Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1178

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

**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-00006272

**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 - DEN. 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 to Denver International Airport 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

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