



Legislation Details (With Text)

File #: 16-1335 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/20/2016 **In control:** Finance & Governance Committee

On agenda: 1/9/2017 **Final action:** 1/9/2017

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver and Advanced Network Management, Inc., to provide CISCO Networking equipment and supplies for Denver Citywide.
Approves a five-year up-to \$25 million master purchase order with Advanced Network Management, Inc., through 10-20-21 for citywide CISCO Networking equipment and supplies (0643A0216). (This is a companion ordinance to 16-1333 in the sense that the agency budget for these services totals \$25 million over the period, but each vendor could be awarded none, a portion, or all of the \$25 million depending on their competitive advantage to the city at the time services are needed.) The last regularly scheduled Council meeting within the 30-day review period is on 1-30-17. The Committee approved filing this resolution by consent on 12-27-17.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR16 1335 GS Advanced Network, 2. 16-1335 Filed Resolution_Advanced Network Management, Inc., MPO No.0643A0216, 3. 16-1335 Master Purchase Order_Advanced Network Management, Inc., MPO No. 0643A0216, 4. 16-1335.pdf

Date	Ver.	Action By	Action	Result
1/23/2017	1	Clerk & Recorder	attestation	
1/10/2017	1	Council President	signed	
1/9/2017	1	City Council	adopted	Pass
12/27/2016	1	Finance & Governance Committee	approved by consent	

[Contract Request Template \(Contracts; IGAs; Leases\)](#)

Date Submitted: 12-20-16

Requesting Agency: General Services
Division: Purchasing

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- **Email:** brenda.hannu@denvergov.org

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Master Purchase Order between the City and County of Denver and Advanced Network Management, Inc., to provide CISCO Networking equipment and supplies for Denver Citywide.

Approves a five-year up-to \$25 million master purchase order with Advanced Network Management, Inc., through 10-20-21 for citywide CISCO Networking equipment and supplies (0643A0216). (This is a companion ordinance to 16-1333 in the sense that the agency budget for these services totals \$25 million over the period, but each vendor could be awarded none, a portion, or all of the \$25 million depending on their competitive advantage to the city at the time services are needed.) The last regularly scheduled Council meeting within the 30-day review period is on 1-30-17. The Committee approved filing this resolution by consent on 12-27-17.

Affected Council District(s) or citywide?

Contract Control Number:

Vendor/Contractor Name (including any "DBA"):

Type and Scope of services to be performed:

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)