



Legislation Details (With Text)

File #: 19-0953 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/6/2019 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

On agenda: 9/30/2019 **Final action:** 9/30/2019

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and World Wide Technology, LLC concerning software and hardware at Denver International Airport. Approves a purchase order with World Wide Technology, LLC for \$528,417.93 for software/hardware for the vBlock system to support information technology at Denver International Airport (PO-00071792). The last regularly scheduled Council meeting within the 30-day review period is on 10-21-19. The Committee approved filing this item at its meeting on 9-18-19.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RR19 0953 DIA World Wide Technology, 2. RR19 0953 DIA World Wide Technology PO Quote 1, 3. RR19 0953 DIA World Wide Technology PO Quote 2, 4. RR19 0953 DIA World Wide Technology PO, 5. 19-0953 Purchase Order_Worldwide Technology LLC.pdf, 6. 19-0953 Resolution Request_Worldwide Technology LLC.pdf, 7. 19-0953 Filed Resolution_World Wide Technology LLC.pdf, 8. 19-0953 Filed Resolution_World Wide Technology LLC, 9. 19-0953 - signed.pdf

Date	Ver.	Action By	Action	Result
10/1/2019	1	Council President	signed	
9/30/2019	1	City Council	adopted	Pass
9/18/2019	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-6-19

Requesting Agency: Denver International Airport
Division:

Subject Matter Expert Name:

Name: Kenton Janzen
Email: Kenton.janzen@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 Purchase Order between the City and County of Denver and World Wide Technology, LLC concerning software and hardware at Denver International Airport.

Approves a purchase order with World Wide Technology, LLC for \$528,417.93 for software/hardware for the vBlock system to support information technology at Denver International Airport (PO-00071792). The last regularly scheduled Council meeting within the 30-day review period is on 10-21-19. The Committee approved filing this item at its meeting on 9-18-19.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: PO-00071792

Vendor/Contractor Name (including any "DBA"): World Wide Technology, LLC.

Type and Scope of services to be performed:

This purchase order is for software/hardware for vBlock system for Denver International Airport. The Vblock system is the core of DEN's computing capability. It is a collection of Cisco server, Cisco network, Dell/EMC storage, and VMware components, which is designed, sold, and supported as one product from a company previously known as VCE, now owned by Dell/EMC. The Vblock system enables DEN to run over 700 virtual computers in a highly available and redundant manner, supporting almost all aspects of DEN that rely on information technology.

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?

Competitive process

For New contracts

Term of initial contract: \$528,417.93

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.)