

# STANDARDIZATION REQUEST– Bidding Exception Justification – DRMC Sec. 20-64 (a)(4)

 Agency: Aviation Workday RQ: RQ-00077649

**Supplies required by reason of practicality, to-wit, supplies required in respect to uniformity of equipment presently in operation as it relates to the day-to-day operation of the equipment and replacement and repair parts for said equipment. All purchases under this section shall be made in the most economical manner possible (standardization purchases);**

Requests for a “Standardization” must be provided on this form (with any necessary attachments) and attached to the Workday requisition and must be signed by the Head of the Agency or their authorized designee. This request if approved may not preclude a solicitation process.

Supplier(s): Oracle America, Inc.
Good(s) Part Number:
Good(s) Description: Primavera Unifier, P6, licenses, hosting, and cloud services.
If the request is for a good (i.e. equipment, vehicle, software licenses, computer hardware,...) please indicate the number of requested goods that match the Part Number/ Description above currently in operation. <ul style="list-style-type: none"> <li>• 701 Oracle Primavera Unifier Project Controls Cloud Services licenses•</li> <li>• 701 AutoVue Cloud Services licenses•</li> <li>• 334 Primavera P6 Enterprise Project Portfolio Management Cloud Service Licenses•</li> <li>• 205 Primavera P6 Project Report Cloud Service licenses•</li> <li>• 334 Primavera P6 Enterprise Project Portfolio Management Web Service licenses•</li> <li>• 25 Primavera Cloud Analytics Cloud Service Licenses•</li> <li>• 4 Primavera Virtual Desktop Cloud Service Licenses</li> </ul>
When was the part number description above first procured and the procurement method used? Oracle Primavera was first procured in 2016 and a non-competitive sole-source contract to upgrade an obsolete software platform to Oracle Primavera. The original agreement included software development. This scope of work was eliminated in 2017. All purchase orders from 2017 to current have only been for software licensing and data hosting services. All software development is performed by other contracts with different consultants/companies
What is its anticipated lifespan? Software service lifespan is specific to the service and varies with technology. With annual renewals and server maintenance, 7-14 years.
If there is an alternative source or an “approved, acceptable equal” to the good desired, why, for “practical purposes” can’t the alternative or “equal” fulfill your needs? There are several products and companies providing similar solutions, but the customization required for DEN business processes will take 10-18 months to develop, test, and implement
At this time, what verifiable efforts have you made to investigate alternative or “equal” goods? (Include any source documents/ website links you’ve reviewed during this process.) This solution has been in place since 2016 and no substantial investigation has been pursued for a replacement
How will the goods above substantially stabilize or decrease parts inventory;
Discuss how the goods above will substantially stabilize or decrease training requirements for product use, equipment operation, equipment repair and/or preventive maintenance programs;
Discuss how the goods above with a “no substitute” or “approved, acceptable equal” designation will substantially contribute toward the health and safety of the user or operator of the product or equipment.

**General Services Purchasing Division Internal Memo:** Buyer to select corresponding additional data option button PO Standard Comment.

--

The Purchasing Division shall review this justification for compliance with applicable law and may require additional information from the agency, from the suggested vendor or alternative vendors or from trade associations, industry experts or other appropriate sources. In some instances, the Purchasing Division may request review of the request and supporting documentation by the Office of the City Attorney.

Agency Head (Authorized Representative) <u><i>Berit Ortwein</i></u> <small>Berit Ortwein (Jan 18, 2022 16:35 MST)</small>	Date  Jan 18, 2022
---	--------------------------

**General Services Purchasing Division Internal Memo:** Buyer to select corresponding additional data option button PO Standard Comment.


# 2022 Oracle Renewal PP Berit Comments

Final Audit Report

2022-01-18

Created:	2022-01-18
By:	Ame.Tabor@flydenver.com
Status:	Signed
Transaction ID:	CBJCHBCAABAAtEeVjAwZkDgWEq8s97KcQyO65w2endgM

## "2022 Oracle Renewal PP Berit Comments" History

-  Document created by Ame.Tabor@flydenver.com  
2022-01-18 - 8:32:48 PM GMT- IP address: 198.202.201.236
-  Document emailed to Berit Ortwein (Berit.Ortwein@flydenver.com) for signature  
2022-01-18 - 8:33:32 PM GMT
-  Email viewed by Berit Ortwein (Berit.Ortwein@flydenver.com)  
2022-01-18 - 8:53:00 PM GMT- IP address: 98.53.184.47
-  Document e-signed by Berit Ortwein (Berit.Ortwein@flydenver.com)  
Signature Date: 2022-01-18 - 11:35:56 PM GMT - Time Source: server- IP address: 98.53.184.47
-  Agreement completed.  
2022-01-18 - 11:35:56 PM GMT