ORDINANCE/RESOLUTION REQUEST

Date of Request: 01/30/2020

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 <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Requesting 3.2.6(e) approval for a One-time Purchase Order for Oracle Primavera Unifier, P6, licenses, hosting and cloud services for Denver International Airport.

3. Requesting Agency: Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Aran Raz	Name: Aran Raz
Email: Aran.Raz@denvergov.org	Email: Aran.Raz@denvergov.org

5.   General description or background of proposed request. Attach executive summary if more space needed:

This purchase order is for Primavera Unifier, P6, licenses, hosting and cloud services at Denver International Airport. The software is a project management tool and document repository. It allows for approval, change management, process tracking, storage and transmittal of all contract requirements for all design and construction projects managed by AIM Development.

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

7.   City Council District:

District 11

8.   **<u>For all contracts,</u> fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0200   Date Entered: _____

Revised 03/02/18

Key Contract Terms

Type of Contract: (e.g. Professional Services > $500K; IGA/Grant Agreement, Sale or Lease of Real Property):

3.2.6(e) request for purchases over $500K

Vendor/Contractor Name: Oracle America, Inc

Contract control number: PO-00081206

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 <u>existing</u> term dates and <u>amended</u> dates):

Purchase Order expires January 31, 2021.

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*
$ 836,465.93	$0	$ 836,465.93

Current Contract Term	*Added Time*	*New Ending Date*
N/A		

Scope of work: Oracle America, Inc. is providing Primavera Unifier, P6, licenses, hosting and cloud services for the term of one year.

Was this contractor selected by competitive process? No   If not, why not? The Oracle Primavera system is a custom system designed specifically for AIM Development's business processes and is only supported by Oracle America, Inc.

Has this contractor provided these services to the City before? ☒ **Yes** ☐ **No**

Source of funds: Airport Operations & Maintenance.

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0200   Date Entered: _____