

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: May 30, 2024

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: Purchase Order

2. Title: Approves a purchase order with Zivaro Inc. for \$2,837,805.58 for the one-time purchase of Data Storage Centers equipment for the security cameras at the East, West, and Pikes Peak parking lots at Denver International Airport (DEN) (PO-00150287).

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Juan Lucero, SVP Airport Business Technologies	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Juan.Lucero@flydenver.com	Email: kevin.forgett@flydenver.com

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

Requesting approval for a purchase order for IT equipment to store data and images from Axis security cameras being installed in the East, West, and Pikes Peak parking lots to aid in the prevention, deterring, and investigations of auto thefts at DEN. The cameras require storage to operate, load, and retain images that can be accessed by Parking or other DEN divisions. The AXIS cameras offer excellent details in 4K resolution, provide excellent detail in low light, and allow surveillance in pitch darkness. Capture of high-quality images requires more storage capacity to save images from 217 cameras.

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

7. City Council District: District 11

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Purchase Order

Vendor/Contractor Name: Zivaro Inc.

Contract control number: PO-00150287

Location: Denver International Airport

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 one-time purchase order in the amount of \$2,837,805.58, estimated delivery by 07/01/2024.

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)
\$2,837,805.58	N/A	\$2,837,805.58

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
estimated delivery by 7/1/2024	N/A	estimated delivery by 7/1/2024

Scope of work: To supply Data Storage Equipment in relation to security cameras in multiple DEN parking lots.

Was this contractor selected by competitive process? No **If not, why not?** Order issued in accordance with Denver Revised Municipal Code, DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing per contract Pure NASPO CO 23020 186861

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

Source of funds: CIP-Department of Aviation, Business Technologies Division

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A-Does not apply with accordance with Denver Revised Municipal Code, DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? None

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Date Entered: _____