

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: November 14, 2024

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 Oracle America Inc. for \$989438.23 and for one year to provide Oracle Software, Cloud Services and Technical Support for Denver International Airport, in Council District 11 (PO-00157945).

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Brandon Gainey, SVP Design, Engineering and Construction	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Brandon.Gainey@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

This master purchase order is for the annual subscription renewals for Oracle Software, Cloud Services and Technical Support for Denver International Airport. This software supports DEN's project management workflow, project controls and project reporting.

This also aligns with the mission of Vision 100 Growing our Infrastructure pillar. The software supports the Design, Engineering and Construction department's project delivery and is critical to the daily operation for reporting, contract and cost management.

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

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: Contract for Goods and Services over \$500K

Vendor/Contractor Name (including any dba's): Oracle America Inc.

Contract control number (legacy and new): PO-00157945

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 1-year Purchase Order in the amount of \$991,142.23.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$991,142.23	N/A	\$989,438.23

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
One-year	N/A	One-year Agreement 12/31/2025

Scope of work: Approves a master purchase order with Oracle America Inc., Inc. in the amount of \$989,438.23 and through 12/31/2025 to provide Oracle Software, Cloud Services And Technical Support at Denver International Airport, in Council District 11 PO-00157945.

Was this contractor selected by competitive process? No, **If not, why not?** This Purchase Order has been issued in accordance with Denver Revised Municipal Code (DRMC) Section 20-64(A)(1) of the Revised Municipal Code. Sole Source Bidding Exception. as Oracle America Inc. is the sole manufacturer and seller of Oracle Software, Cloud Services And Technical Support used at the Denver International Airport.

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

Source of funds: Operations and Maintenance (O&M)

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section 20-64(A)(1) of the Revised Municipal Code. Sole Source Bidding Exception.

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: _____