

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: 02/21/2024

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:

2. **Title:** Amends master purchase order SC-00008447 for Stone Security to revise the aggregate contract amount to \$700,000.00 to accommodate the purchase of five new body scanners at Denver Arts and Venues locations.

3. **Requesting Agency:** General Services

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: Scott Harris	Name: Christina Buster
Email: scott.harris@denvergov.org	Email: christina.buster@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
Stone Security will set up, train, and deploy Evolv body scanners for a 51-month subscription.

6. **City Attorney assigned to this request (if applicable):** N/A

7. **City Council District:**

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

Vendor/Contractor Name (including any dba's): STONE SECURITY LLC

Contract control number (legacy and new): SC-00008447

Location: Denver Arts and Venues concert locations

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): dates remain the same – 10/18/2023 – 12/31/2028

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>
450,000.00	250,000.00	700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/18/2023 – 12/31/2028	N/A	N/A

Scope of work:

Stone Security will set up, train, and deploy units for subscription. Evolv Subscription is for 51 months
Body Scanners include:

- Evolv Express Dual Lane 1
- Evolv Express Single Lane 2
- DTR Tablet Battery Charger, 6-Slot
- Express Operational Test Kit (OTK)

Scope includes labor of initial set-up, installation, configuration, and training.

Was this contractor selected by competitive process? Yes, Stone NASPO Master Agreement #: 99SWC-NV23-16260

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

Source of funds: 5815 special revenue fund

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

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

Who are the subcontractors to this contract? N/A

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