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: 11/30/2022

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: Requesting 3.26(e) approval for Purchase Order PO-00123967 to ORACLE AMERICA INC. This is for the purchase of renewal of software licenses for 2023 of Primavera Unifier, P6, licenses, hosting, and cloud services.

3. Requesting Agency: City and County of Denver Department of Aviation, Denver International Airport (DEN).

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tim Marquez	Name: Tim Marquez
Email: timothy.marquez1@denvergov.org	Email: timothy.marquez1@denvergov.org

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

This is for renewal of software licenses for 2023 Primavera Unifier, P6, licenses, hosting, and cloud services.

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

3.26€ request for Supplier Contract over $500K and DRMC 20-64(A)(4) of the Revised Municipal Code. Standardization.

Vendor/Contractor Name:

ORACLE AMERICA INC

Contract control number:

Purchase Order PO-00123967

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

This is for the purchase is for renewal of software licenses for 2023 Primavera Unifier, P6, licenses, hosting, and cloud services at DEN in the amount of $796,210.56.

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

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
$796,210.56	$0	$796,210.56

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

Scope of work: Renewal of software licenses for 2023 of Primavera Unifier, P6, licenses, hosting, and cloud services.

Was this contractor selected by competitive process? No **If not, why not?** Purchase Order has been issued in accordance with DRMC 20-64(A)(4) of the Revised Municipal Code. Standardization. DEN Legal Kevin Cain has reviewed and approved.

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

Source of funds: Planned Fleet Replacement Funds

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: _____   Date Entered: _____