

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 3/4//22

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

This is a request to amendment Master Purchase Order (MPO) to Best Products and Solutions, LLC for Genetec Software Licenses, Support, and Training to increase spend from \$450,000.00 to \$2,000,000.00.

**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: Leann Rush	Name: Leann Rush
Email: leann.rush@denvergov.org	Email: leann.rush@denvergov.org

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

This is an amendment for MPO SC-00005652 to increase spend from \$450,000.00 to \$2,000,000.00. It allows DEN to procure Genetec Advantage Renewal, 24/7 Pager Support Genetec Advantage Subscription, Support and Training for Genetec Software Licenses. The request to increase is due to DEN construction projects for Concourse Expansion Program and the Great Hall. It was decided that DEN would do the procurement of licensing for any cameras being added for these projects. With these projects we are expected to double our camera coverage from near 2,000 to nearly 4,000 cameras. The support of all DEN cameras will now be under MPO SC-00005652. See attached Request to increase allowable spend against a Master Purchase Order for cost breakdown.

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

**7. City Council District:**

District 11

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

N/A

*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 for \$2,000,000.00

**Vendor/Contractor Name:**

Best Products and Solutions, LLC

**Contract control number:**

SC-00005652

**Location:**

DEN

Is this a new contract?  Yes  No    Is this an Amendment?  Yes  No    If yes, how many? 2

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Original term 3/1/2021 to 2/28/2022, with two (2) available renewals and allows DEN to procure Genetec Software Licenses, Support, and Training through February 28, 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)
\$ 450,000.00	\$1,550,000.00	\$ 2,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2 years	0 years	2//28/2024

**Scope of work: As stated above this is for goods and services related to Genetec Software Licenses.**

**Was this contractor selected by competitive process? Yes, Solicitation No. 10940A    If not, why not?**

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

**Source of funds:**

DEN 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**

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Date Entered: \_\_\_\_\_