

**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: November 16, 2018**

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:** To create a new supplier contract with SHI International Corp. for the Microsoft Enterprise Agreement for the Denver International Airport.

**3. Requesting Agency:** General Services Purchasing Division

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Andrew Miskell	Name: Andrew Miskell
Email: <a href="mailto:Andrew.miskell@denvergov.org">Andrew.miskell@denvergov.org</a>	Email: <a href="mailto:Andrew.miskell@denvergov.org">Andrew.miskell@denvergov.org</a>

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

This contract allows the Denver International Airport to utilize various Microsoft products and features that extend beyond basic Microsoft Office. Items include Power BI and Microsoft Azure.

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

N/A

**7. City Council District:**

The Denver International Airport.

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

**Key Contract Terms**

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

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

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):** Supplier Contract (Master Purchaser Order agreement)

**Vendor/Contractor Name:** SHI International Corp.

**Contract control number:** SC-00003399

**Location:** The 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):**

**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)
\$0.00	\$10,000,000.00	\$10,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Three (3) Years	0	01/31/2022

**Scope of work:**

Software and storage solution through an approved Microsoft value added reseller for the Denver International Airport.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:** N/A

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

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

**Who are the subcontractors to this contract?** N/A

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