

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: **10/27/2025**

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:

2. Title:

Approves a Master Purchase Order with Stone Security, LLC for \$30,000,000.00 with an end date of 10-01-2031 with renewals not to exceed 2-28-2035 for IP camera maintenance and install, citywide (SC-00010668).

3. Requesting Agency: TS Technology 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: Chris Hagan	Name: Tim Marquez
Email: chris.hagan@denvergov.org	Email: tim.marquez@denvergov.org

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

Master Purchase Order with Stone Security, LLC, for a total amount of \$30,000,000.00, providing installation, design, Preventative Maintenance (PM) and related services for the existing CCTV Equipment for Citywide use.

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

Brian Martin

7. City Council District:

All districts

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):

3.2.6(e) request for Master Purchase Order over \$500K

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

Stone Security LLC

Contract control number (legacy and new): SC-00010668

Location: Citywide

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):

Initial term from City signature to 10/1/2031, with renewals not to exceed 02/28/2035.

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>
\$30,000,000.00		\$30,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	N/A

Scope of work:

Vendor shall provide installation, design, Preventative Maintenance (PM) and related services for the existing CCTV Equipment. These related services may include mapping, analytics, and video wall configuration. It is possible the vendor may be asked to provide service work on systems not currently integrated into the City's standard Milestone VMS. For these services not covered under the PM program, invoicing will be on a time and materials basis.

The service and products provided via this vendor deliver numerous critical security systems for safety and surveillance throughout City properties covering employees, constituents, DOS, DFD, Traffic, Elections and others, too many to list here. There are multiple Mayor initiatives tied to this contract in serving the ALL IN shelters, Microhousing communities and Immigration, Welcome and Warming shelters.

Was this contractor selected by competitive process? Yes 0822A_2025 **If not, why not?**

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

Source of funds:

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

To be completed by Mayor's Legislative Team:

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Date Entered: _____