

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: 10/13/2020

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: (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.)

Approves a Master Purchase Order request with Stone Security for IP Security Camera Installation and Maintenance.

3. Requesting Agency:

Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chris Hagan	Name: Joe Furman
Email: Chris.Hagan@denvergov.org	Email: Joseph.Furman@denvergov.org

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

RFP 0822A was solicited for new IP Security Camera Installation and Maintenance of current cameras. Stone Security has both the lowest proposed price and highest technical score (out of two respondents). MPO will be for a three year term with two one-year options to renew.

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

Master Purchase Order

7. City Council District:

Multiple

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 1180

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:

Stone Security LLC

Contract control number:

SC-00005193

Location:

Multiple Locations across the City

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

Re-bid of previous Camera Install / Maintenance MPO

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

10/6/2020 – 9/30/2023 with 2 one-year renewal options

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)
\$7,000,000		\$7,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/6/2020 – 9/30/2023		

Scope of work:

Purchase and Installation of new IP Cameras for TS. Maintenance of current and newly added cameras across the City.

Was this contractor selected by competitive process?

If not, why not?

Yes – RFP process. Stone Security was lowest price and highest technical score.

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

Source of funds:

TS Funds

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1180

Date Entered: _____

N/A

Who are the subcontractors to this contract?

N/A

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