

# 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: May 22, 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: Master Purchase Order

2. **Title:** Approves a master purchase order with Trace3 Government, LLC for \$14,342,811.20 and for sixteen (16) months with three (3) one-year options to extend to provide hardware, software, and technical support for Dell, VMWare, Nutanix, and Rubrik products at Denver International Airport, in Council District 11 (SC-00010385).

3. **Requesting Agency:** Department of Aviation

## 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: Juan Lucero, SVP Business Technologies	Name: Kevin Forgett, State and Local Legislative Advisor
Email: <a href="mailto:Juan.Lucero@flydenver.com">Juan.Lucero@flydenver.com</a>	Email: <a href="mailto:Kevin.Forgett@flydenver.com">Kevin.Forgett@flydenver.com</a>

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

This master purchase order SC-00010385 Trace3 Government, LLC cancels and supersedes previous master purchase order SC-00009482 with Zivaro, Inc due to a company purchase. This master purchase order is for all required hardware and software, including technical support for Dell, VMWare, Nutanix, and Rubrik products at Denver International Airport. Denver International Airport provides virtual computing and data storage for essential services to include but not limited to Flight-information Display Systems, Prop Works, Dell Boomi, Parking, and Security Applications. Maintaining the centralized data center services is necessary to support the critical applications and services.

This request supports Denver International Airport's Vision 100: Maintaining What We Have. As the Airport continually upgrades and expands its existing environment, the centralized data centers are also impacted to meet the increased demands in data storage for essential 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:** Contract for Goods and Services over \$500K

**Vendor/Contractor Name (including any dba's):** Trace3 Government, LLC.

**Contract control number (legacy and new):** SC-00010385

**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 existing term dates and amended dates):** This is a sixteen-month with three 1- year options to extend Master Purchase Order in the amount of \$14,342,811.20.

**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)
\$14,342,811.20	N/A	\$14,342,811.20

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Sixteen months with three one-year options to extend	N/A	Sixteen months with three one-year options to extend

**Scope of work:** Approves a master purchase order with Trace3 Government LLC. in the amount of \$14,342,811.20 and for sixteen months with three one- year options to extend to provide hardware, software, and technical support for Dell, VMWare, Nutanix, and Rubrik products at Denver International Airport, in Council District 11 (SC-00010385). This master purchase order SC-00010385 Trace3 Government, LLC cancels and supersedes previous master purchase order SC-00009482 Zivaro, Inc due to a company purchase

**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:** Operations and Maintenance (O&M) and/or Capital Improvement Plan (CIP)

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A Does not apply as the Division of Small Business Opportunity has established that no program will apply.

**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:*

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