

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 10/18/2021

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:** Amends a contract with Veoci Inc. FKA Grey Wall Software, LLC for Event Management Software Services.

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Juan Lucero	Name: Carolina Flores
Email: Juan.Lucero@flydenver.com	Email: Carolina.Flores@flydenver.com

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

This request is for an amendment to the contract between Veoci Inc. FKA Grey Wall Software LLC (Veoci) and Denver International Airport (DEN). This amendment would enable DEN to maintain an enterprise-wide electronic event logging solution. Electronic event logging solutions include the ability to record routine and non-routine inspections and observations, and to record and share incident-related information. The project scope is comprised of software acquisition and implementation services, as well as application hosting, maintenance, and support 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****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1243

Date Entered: _____

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

Vendor/Contractor Name: Veoci Inc. FKA Grey Wall Software, LLC

Contract control number: 202158441

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing start date: 08/03/18, existing end date: 08/02/21, new end date: 08/03/23

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)
\$984,020.00	\$0	\$984,020.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3 Years	2 Years	08/03/2023

Scope of work:

The contract calls out for areas of scope as follows:

1. Software license acquisition
2. Implementation services
3. Application hosting, maintenance, and support services.

Was this contractor selected by competitive process? No **If not, why not?** Non-competitive Amendment: This procurement qualifies for the continuity of service exception under Memorandum No. 8B and will not be competitively procured. The original contract was awarded to Veoci through a competitive Request for Proposal process in October of 2017. This amendment would allow for continuity of services and is not adding any dollars to the original contract amount. DEN Legal has reviewed this request for a non-competitive amendment and has determined it meets the requirements for an exception under Memorandum No. 8B.

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

Source of funds: O&M

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

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

Who are the subcontractors to this contract? N/A

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