

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: March 6, 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 Progress Solar Solutions LLC for \$700,000.00 and for five years to provide solar surveillance trailers, subscriptions and services for airport parking security at Denver International Airport, in Council District 11 (SC-00010095).

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: Sarah Marquez, SVP Airport Operations	Name: Kevin Forgett, State and Local Legislative Advisor
Email: Sarah.Marquez@flydenver.com	Email: Kevin.Forgett@flydenver.com

5. **General description or background of proposed request. Attach executive summary if more space needed:** This master purchase order is for the delivery and installation of fifteen (15) Solar Surveillance Trailers with Preventative Services, Subscriptions and Parts at Denver International Airport (DEN) for airport parking security at DEN parking lots. These trailers include cameras, strobe lights, and flood lights.

Over the past 17 months, Denver International Airport (DEN) has been leasing fifteen (15) High Activity Location Observation (HALO) Camera Trailers, strategically placed throughout the East and West Economy lots, Pikes Peak, Airside, and Landside parking areas. These advanced surveillance systems enhance security by providing comprehensive visual deterrence and high-quality video forensics across DEN's expansive parking facilities.

The HALO rapid deployment camera systems are designed for maximum flexibility, combining mobility with self-sustained functionality. Powered by solar energy and transmitting data securely via a cellular network, these cameras effectively cover DEN's vast geography, including remote parking areas that are otherwise challenging to monitor.

In addition to their deterrent effect, the captured footage plays a crucial role in investigations and strengthening DEN's overall security posture.

This request supports Denver International Airport's Vision 100: Maintaining What We Have. These units are an integral part of parking safety and security of DEN airport operations.

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

7. **City Council District:** District 11

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Key Contract Terms

Type of Contract: Contract for Goods and Services over \$500K

Vendor/Contractor Name (including any dba's): Progress Solar Solutions LLC

Contract control number (legacy and new): SC-00010095

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 5-year Master Purchase Order in the amount of \$700,000.00.

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)
\$700,000.00	N/A	\$700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Five years upon date of signature	N/A	Five years upon date of signature

Scope of work This master purchase order is for the delivery and installation of fifteen (15) Solar Surveillance Trailers with Preventative Services, Subscriptions and Parts at Denver International Airport for airport parking security.

Was this contractor selected by competitive process? No, **If not, why not?** This master purchase order has been issued in accordance with Denver Revised Municipal Code (DRMC) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception and is supported by Sourcewell Awarded Contract # 020923-PGS.

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

Source of funds: Airport Operation, Parking Security

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A Does not apply, in accordance with Denver Revised Municipal Code (DRMC) Section 20-64.5 of the Revised Municipal Code. Cooperative Bidding Exception.

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:

Resolution/Bill Number: _____

Date Entered: _____