

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 1/14/22

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 for \$1,440,000 with Stone Security for HALO Camera Maintenance and Installation.

**3. Requesting Agency:** Denver Police Department

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lt. Ian Culverhouse & Laura Wachter	Name: Joe Furman
Email: <a href="mailto:ian.culverhouse@denvergov.org">ian.culverhouse@denvergov.org</a> & <a href="mailto:laura.wachter@denvergov.org">laura.wachter@denvergov.org</a>	Email: <a href="mailto:Joseph.furman@denvergov.org">Joseph.furman@denvergov.org</a>

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

The DPD HALO (High Activity Location Observation) division operates surveillance cameras within the city and County of Denver. This division requires the general maintenance of, and installation of new, cameras throughout the City in support of this project.

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

N/A

**7. City Council District:**

All

**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):**

Master Purchase Order >\$500K (\$1.4M)

**Vendor/Contractor Name:** Stone Security

**Contract control number:** SC-00006334

**Location:** Various – 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):**

Master Purchase Order – three year initial term with two annual 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)
\$1,440,000		\$1,440,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/30/2021 – 11/30-2026		

**Scope of work:**

Maintenance of current cameras. Purchase of new cameras including installation

**Was this contractor selected by competitive process?**

**If not, why not?**

Yes, RFP 11053

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

Not to HALO, but they do currently provide similar services for TS's IP Camera program

**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):** 5% goal on contract

**Who are the subcontractors to this contract?** Star Communications

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