

# 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: 08/13/2024

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:

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 an amendment to Master Purchase Order SC-00005193 IP Camera Maintenance and Install with Stone Security to increase the total contract amount from \$7,000,000 to \$8,000,000 and renewal the contract for its final year.*

3. Requesting Agency: *GS Purchasing*

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: Chris Hagan	Name: Christina Buster
Email: <a href="mailto:chris.hagan@denvergov.org">chris.hagan@denvergov.org</a>	Email: <a href="mailto:christina.buster@denvergov.org">christina.buster@denvergov.org</a>

5. General description or background of proposed request. Attach executive summary if more space needed:  
*We are increasing the dollar amount of the master purchase order and renewing it for another year.*

6. City Attorney assigned to this request (if applicable): *Brian Martin, GS*

7. City Council District: *citywide*

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**

Vendor/Contractor Name (including any dba's): **STONE SECURITY LLC**

Contract control number (legacy and new): **SC-00005193**

Location: **citywide use**

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? **\_2nd\_**

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

**Current term: 10/06/2020 – 09/30/2024**

**Amendment/Extension: 10/06/2020 - 09/30/2025**

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)
<b>\$7,000,000</b>	<b>\$1,000,000</b>	<b>\$8,000,000</b>

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
<b>10/06/2020</b>	<b>1 year</b>	<b>09/30/2025</b>

Scope of work: **MPO attached, scope of work starts on page 7**

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:

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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Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_