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

Please mark one: Bill Request or	Date of Request: November 6, 2025 Resolution Request	
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den	projects, contracts, resolutions, or bills that involve property	
☐ Yes ⊠ No		
1. Type of Request:		
☑ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change		
 Title: Approves a contract with Cobblestone Systems Corpora services to implement a contract lifecycle management tool to sup Airport, in Council District 11 (PLANE-202477306). Requesting Agency: Department of Aviation Contact Person: 		
Contact Person. Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council	
Name: Greg Hegarty, SVP Business Operations	Name: Kevin Forgett, State and Local Legislative Advisor	
Email: greg.hegarty@flydenver.com	Email: Kevin.Forgett@flydenver.com	
recognizes that enterprise systems will advance the efficiency while offering a seamless user/customer experience while ma management within the airport environment. In alignment with Vision 100. Empowering Our People: By implementing an integrated empowering DEN to do our best work and increasing the Growing our Infrastructure: The consolidation and optim risk and simultaneously enable us to meet anticipated fut	contract procurement and lifecycle management solution. DEN of the contract procurement and lifecycle management processes, ximizing compliance, quality control, security, reporting, and risk contract procurement and management tool, we will be accessibility of our process.	
6. City Attorney assigned to this request (if applicable): Kev	in Cain	
7. City Council District: Council District 11		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**	
To be completed by M	layor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$8 Professional Services > \$500K	500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):	
Vendor/Contractor Name (including any dba's):	: Cobblestone Systems Corporation		
Contract control number (legacy and new): PLA	NE-202477306		
Location: Denver International Airport			
Is this a new contract? Yes No Is this	s an Amendment? Yes N	No If yes, how many?	
Contract Term/Duration (for amended contracts	s, include <u>existing</u> term dates and	amended dates): 5 years	
Contract Amount (indicate existing amount, amended amount and new contract total):			
Current Contract Amount (A) \$1,500,000.00	Additional Funds (B) N/A	Total Contract Amount (A+B) \$1,500,000.00	
\$1,500,000.00	IVA	\$1,500,000.00	
Current Contract Term 5 years	Added Time N/A	New Ending Date 5 years	
The scope of work includes professional services re DEN's business and technical requirements. It also Was this contractor selected by competitive proc	includes the costs for licensing and		
Has this contractor provided these services to the City before? ☐ Yes ☒ No			
Source of funds: Capital Improvement Plan (CIP)			
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A			
WBE/MBE/DBE commitments (construction, de	esign, Airport concession contract	s): N/A	
Who are the subcontractors to this contract? N/	'A		
To be c	ompleted by Mayor's Legislative Te	eam:	
Resolution/Bill Number:	tion/Bill Number: Date Entered:		