

## ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Please mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 5/1/2023

**1. Type of Request:**

- ☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment  
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change  
☐ Other:

**2. Title:** Approves agreement with Veoci, Inc., for an Event Logging Software Expansion Agreement, contract number 202262731, for services at Denver International Airport.

**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: <a href="mailto:Juan.Lucero@flydenver.com">Juan.Lucero@flydenver.com</a>	Email: <a href="mailto:Carolina.Flores@flydenver.com">Carolina.Flores@flydenver.com</a>

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

This request is for the approval of a sole source contract between Veoci, Inc, and Denver International Airport (DEN). Veoci will continue providing licensing and support and maintenance services for the Event Management System. This system is used by DEN Operations for our Part 139 compliance and Airport Logbook functions.

**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\*\***

*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):**  
Professional Services > \$500K

**Vendor/Contractor Name:** Veoci Inc.

**Contract control number:** PLANE-202262731

**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):**

Date of execution (DOE) plus 3 years

**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)
\$990,000	N/A	N/A

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of execution (DOE) plus 3 years	N/A	N/A

**Scope of work:** Veoci will continue providing licensing and support and maintenance services for the Event Management System. This system is used by DEN Operations for our Part 139 compliance and Airport Logbook functions.

**Was this contractor selected by competitive process?** No **If not, why not?**

Veoci, Inc is the sole vendor for this software system and is the only company with the technical expertise to provide the required maintenance and support services. DEN Legal has reviewed this request and has determined it meets the requirements for the Sole Source exception under Memorandum No. 8B.

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

**Source of funds:** O&M, CIP

**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

---

*To be completed by Mayor's Legislative Team:*

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

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