## 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: April 18, 2024   ✓ Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Ag	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change
<b>◯</b> Other: Master Purchase Order	
the purchase of the Trimble Access Annual License Renewa	for \$500,000 and for two years with three one-year renewal options for al, Trimble Business Center Annual License Renewal, hardware and equipment, upgrades to current available technologies, and technical 162).
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: Brandon Gainey, SVP of Infrastructure and Development	Name: Kevin Forgett, Manager of Legislative Affairs
Email: Brandon.Gainey@flydenver.com	Email: Kevin.Forgett@flydenver.com
	rport Trimble Access is the software that runs the data collectors that robotic total stations, GPS receivers, and 3D laser scanners. Trimble
6. City Attorney assigned to this request (if applicable): Ke	evin Cain
7. City Council District: District 11	
8. **For all contracts, fill out and submit accompanying K	Tey Contract Terms worksheet**
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

Type of Contr	ract: Contract for Goods over \$500	K		
Vendor/Contr	ractor Name: Vectors, Inc.			
Contract cont	trol number: SC-00009062			
Location: Der	nver International Airport			
Is this a new o	contract?  Yes  No Is th	nis an Amendment?   Yes   N	o If yes, how many?	
<b>Contract Tern</b> \$500,000.		m Master Purchase Order, 2 years wit	th 3 one-year renewal years, in the amount of	
Contract Ame	ount (indicate existing amount, ar	nended amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	<b>(B</b> )	(A+B)	
	\$500,000.00	N/A	\$500,000.00	
	Current Contract Term	Added Time	New Ending Date	
	2 years with 3 one-year renewal options	N/A	2 years with 3 one-year renewal options; 2/14/2029	
Was this cont with Denver R Administration	ractor selected by competitive protection (GSA) Advantage contract number	crimble products including technical soccess? No, If not, why not? This Properative Purchasing and is supported at 47QSMS24D002E / FF058PA	ase Order SC-00004019 for the procurement of support for Denver International Airports.  Furchase Order has been issued in accordance d by the United States General Services	
Has this contractor provided these services to the City before?   Yes   No				
Source of funds: Denver International Airport Infrastructure and Development Operations and Maintenance.				
		DBE SBE X0101 AC Acceptance Acceptance Purchasing bidding exception	<b>DBE</b> N/A - Does not apply, in accordance on.	
WBE/MBE/D	DBE commitments (construction, o	design, Airport concession contracts	s): N/A	
Who are the s	subcontractors to this contract?	None		
	To be	completed by Mayor's Legislative Te	 vam:	
Resolution/Ril	esolution/Bill Number: Date Entered:			