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

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Date of Request: 02/03/2025

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.)

Amends a Master Purchase Order with Stone Security, LLC to add $1,500,000.00 for a new total of $9,500,000.00 for the purchase and installation of IP camera maintenance. No change to Master Purchase Order length, citywide (SC-00005193).

3. Requesting Agency: General Services

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: Christina Buster, General Services Associate Buyer	Name: Chris Hagan, Technology Services IT Manager
Email: christina.buster@denvergov.org	Email: chris.hagan@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
(who, what, why)
To increase the existing Master Purchase Order SC-00005193 by $1,500,000 to purchase and install additional cameras used citywide.

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

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: Denver, CO

Is this a new contract? ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many? __2___**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Original Term: 10-06-2020 – 09-30-2024
Amendment #1: 10-06-2020 – 09-30-2025

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$8,000,000.00	$1,500,000.00	$9,500,000.00

Current Contract Term	*Added Time*	*New Ending Date*
10/06/2020 – 09/30/2025	NA	NA

Scope of work:

Overview: Contractor shall provide installation, design, Preventative Maintenance (PM) and related services for the existing CCTV Equipment. These related services may include mapping, analytics, and video wall configuration. It is possible the Contract may be asked to provide service work on systems not currently integrated into the City's standard Milestone VMS. For these services not covered under the PM program, invoicing will be on a time and materials basis.

Full scope of work described in Exhibit A (pages 7-11) of the attached master purchase order SC-0005193.

Was this contractor selected by competitive process? Yes, RFP 0822A **If not, why not?**

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

Source of funds: Multiple Sources: Grant funding; CIP; FIT and agency capital/operating funding

Is this contract subject to: ☐ **W/MBE** ☐ **DBE** ☐ **SBE** ☒ **XO101** ☐ **ACDBE** ☐ **N/A**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): NA

Who are the subcontractors to this contract? NA

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