

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MailHighOrdinance@DenverGov.org](mailto:MailHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 12/8/2020

Please mark one: ☐ Bill Request or ☒ Resolution Request

### 1. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment  
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change  
☒ Other: 3.2.6(e)

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.)

Requesting 3.2.6(e) approval for a Purchase Order of Primavera Unifier, P6, licenses, hosting, and cloud services in the amount of \$753,660.90 from Oracle America, Inc.

3. **Requesting Agency:** Denver International Airport

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kenton Janzen	Name: Kenton Janzen
Email: <a href="mailto:Kenton.janzen@denvergov.org">Kenton.janzen@denvergov.org</a>	Email: <a href="mailto:Kenton.janzen@denvergov.org">Kenton.janzen@denvergov.org</a>

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

Requesting 3.2.6(e) approval for a Purchase Order for Primavera and AutoVue Software, licenses and Cloud Services in the amount of \$753,660.90 from Oracle.

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

### 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):**

3.2.6(e) request for Purchase Order over \$500K

**Vendor/Contractor Name:**

Oracle America, Inc.

**Contract control number:**

Purchase Order PO-00094048

**Location:** N/A

**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):**

One Time purchase for one year.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$ 753,660.90	\$0	\$ 753,660.90

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:** Primavera and AutoVue Software for DEN for one year.

**Was this contractor selected by competitive process?** No **If not, why not?** There are several products and companies providing similar solutions, but the customization required for DEN business processes will take 10-18 months to develop, test, and implement from any of the other sources.

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

**Source of funds:** DEN O&M

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None

**Who are the subcontractors to this contract?** None

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