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: 🗌 Bi	ll Request	or	Resolution I	Date of Request: Request	7/12/2021
1. Type of Request:					
Contract/Grant Agreement	Intergovern	nmental Ag	greement (IGA)	Rezoning/Text Amendment	
Dedication/Vacation	🗌 Appropriati	ion/Supple	mental	DRMC Change	
Other:					

- 2. Title: Approves a contract amendment with IED Support Services, LLC to provide Voice Paging System hardware and software maintenance services.
- 3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Kyle Lester	Name: Carolina Flores		
Email: <u>kyle.lester@flydenver.com</u>	Email: carolina.flores@flydenver.com		

- 5. General description or background of proposed request. Attach executive summary if more space needed: This request is for a 3rd amendment to the Voice Paging System Hardware and Software Maintenance Support Agreement between IED Support Services, LLC (IED) and Denver International Airport (DEN). This contract provides extended warranty, repair or replacement, preventive maintenance, on-call and on-site emergency 24/7 technical support for all Emergency Communications System (formerly known as Voice Paging System) equipment and software manufactured by IED. In addition, the contract includes updating computer and controllers' operating systems from Windows 7 to Windows 10 and installing vetted monthly cybersecurity updates to the operating system.
- 6. City Attorney assigned to this request (if applicable): John Redmond
- 7. City Council District: District 11
- 8. **<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet**</u>

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: IED Support Services, LLC

Contract control number: 202158746

Location: Denver International Airport

Is this a new contract? 🗌 Yes 🛛 No 🛛 Is this an Amendment? 🖾 Yes 🗌 No 🖓 If yes, how many? _3rd____

Contract Term/Duration (for amended contracts, include <u>existing term dates and amended</u> dates): Existing start date: 3/22/2012 and existing end date: 3/21/2021, amended end date: 3/21/2022

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

Current Contract Amount	Additional Funds	Total Contract Amount		
<i>(A)</i>	(B)	(A+B)		
\$796,979.00	\$130,000	\$926,979.00		
Current Contract Term	Added Time	New Ending Date		
9 years	1 year	3/21/2022		

Scope of work:

Hardware maintenance, service, warranty, repair and replacement for the term of the contract for all equipment itemized in "Total Device Count DEN 11/16/2020" document. Firmware and software updates, upgrades, and annual licensing for the agreement 24/7/365 one (1) hour remote technical response. AtlasIED technical support personnel must maintain current VPN credentials to access the DEN ECS. WIN7 to WIN10 migration in year one of this plan ECS Network troubleshooting support when needed. Onsite inspection (Systems Health Check) by AtlasIED technicians with post visit detailed. Technical Training (two seats) for DEN maintenance technicians. Travel to and from DEN, lodging, meals, and tuition included. Monthly Windows OS Security Updates vetted, tested, and validated by AtlasIED prior to the release. Access to the AtlasIED PRDP message library updates. Priority (overnight if necessary, as determined by AtlasIED) advance replacement.

Was this contractor selected by competitive process?	No	If not, why not? These services are only provided
by the manufacturer of the Paging System.		

Has this contractor pr	rovided these services to	the City before?	Xes No
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Source of funds: O&M

Is this contract subject to:	W/MBE	DBE	SBE	XO101	🗌 ACDBE 🖂	N/A
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WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A