

## 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: 9/3/2021

**1. Type of Request:**

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

**2. Title:** Approves Enstoa, Inc., for contract No. 202157562, On-Call Systems Development Services.

**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: Michael Sheehan	Name: Carolina Flores
Email: <a href="mailto:michael.sheehan@flydenver.com">michael.sheehan@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 a single award to a staff augmentation consultant to provide support to the Airport Infrastructure Management (AIM) Development division developing business processes and software systems to enhance and integrate them in order to improve Denver International Airport's (DEN) ability to deliver on-time and on-budget projects, with real-time access to project information and status while minimizing the costs associated with the implementation of the Capital Improvement Program (CIP). The consultant's employees at DEN will have expertise in one or more of the assigned areas, including business processes enhancement, software design and implementation, systems integration, systems maintenance and organizational change management.

**6. City Attorney assigned to this request (if applicable):** Tracy Davis

**7. City Council District:** District 11

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

### Key Contract Terms

**Type of Contract:** Professional Services On-Call Contract

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

Resolution/Bill Number: RR21 1046

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

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

**Contract control number:** 202157562

**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):**

3 years plus two 1-year options to extend.

**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)
N/A	N/A	\$5,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	DOE Plus 3 Years

**Scope of work:**

This request is for a single award to a staff augmentation consultant to provide support to the Airport Infrastructure Management (AIM) Development division developing business processes and software systems to enhance and integrate them in order to improve Denver International Airport's (DEN) ability to deliver on-time and on-budget projects, with real-time access to project information and status while minimizing the costs associated with the implementation of the Capital Improvement Program (CIP). The consultant's employees at DEN will have expertise in one or more of the assigned areas, including business processes enhancement, software design and implementation, systems integration, systems maintenance and organizational change management.

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

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

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

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

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

Assigned Goal of 5% Commitment Goal of 5%

**Who are the subcontractors to this contract?**

opXL Enterprise, Enso Professional Services, Orange Marketing

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