



## Legislation Details (With Text)

**File #:** 24-0763      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 6/2/2024      **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 6/24/2024      **Final action:** 6/24/2024

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Zivaro, Inc. concerning the one-time purchase of Data Storage Centers equipment for the security cameras at Denver International Airport.  
Approves a purchase order with Zivaro Inc. for \$2,837,805.58 for the one-time purchase of Data Storage Centers equipment for the security cameras to aid in the prevention, deterring, and investigations of auto thefts at the East, West, and Pikes Peak parking lots at Denver International Airport in Council District 11 (PO-00150287). The last regularly scheduled Council meeting within the 30-day review period is on 7-15-2024. The Committee approved filing this item at its meeting on 6-12-2024.

**Sponsors:**

**Indexes:** Melissa Mata

**Code sections:**

**Attachments:** 1. RR24-0763\_DEN\_Zivaro Inc\_Data Storage\_30May24, 2. RR24-0763\_DEN PO-00150287\_Zivaro Inc, 3. 24-0763 Purchase Order\_Zivaro, Inc., 4. 24-0763 Filed Resolution\_Zivaro, Inc., 5. 24-0763 Filed Resolution\_Zivaro, Inc., 6. 24-0763\_signed.pdf

Date	Ver.	Action By	Action	Result
6/24/2024	1	Council President	signed	
6/24/2024	1	City Council	adopted	Pass
6/12/2024	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	Pass

### Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

**Date Submitted: 6-10-2024**

**Requesting Agency: Dener International Airport  
Division:**

**Subject Matter Expert Name: Juan Lucero**

**Email Address:** [Juan.Lucero@flydenver.com](mailto:Juan.Lucero@flydenver.com) <<mailto:Juan.Lucero@flydenver.com>>

**Phone Number:**

#### Item Title & Description:

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

*time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed Purchase Order between the City and County of Denver and Zivaro, Inc. concerning the one-time purchase of Data Storage Centers equipment for the security cameras at Denver International Airport.**

Approves a purchase order with Zivaro Inc. for \$2,837,805.58 for the one-time purchase of Data Storage Centers equipment for the security cameras to aid in the prevention, deterring, and investigations of auto thefts at the East, West, and Pikes Peak parking lots at Denver International Airport in Council District 11 (PO-00150287). The last regularly scheduled Council meeting within the 30-day review period is on 7-15-2024. The Committee approved filing this item at its meeting on 6-12-2024.

**Affected Council District(s) or citywide?**  
**Council District 11**

**Executive Summary with Rationale and Impact:**

*Detailed description of the item and why we are doing it. This can be a separate attachment.*

**Address/Location (if applicable):**

**Legal Description (if applicable):**

**Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):**

**Draft Bill Attached?**