



## Legislation Details (With Text)

**File #:** 22-0180 **Version:** 1

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

**File created:** 2/7/2022 **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 2/28/2022 **Final action:** 2/28/2022

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Oracle America, Inc. concerning purchase of 2022 Primavera Unifier, P6, licenses, hosting, and cloud services to support a software platform at Denver International Airport. Approves a purchase order with Oracle America, Inc. for \$719,831.39 for the one-time purchase of 2022 Primavera Unifier, P6, licenses, hosting, and cloud services to support a software platform for Denver International Airport in Council District 11 (PO-00110358). The Committee approved filing this item at its meeting on 2-16-22. The last regularly scheduled Council meeting within the 30-day review period is on 3-21-22.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR22 0180 DEN Oracle America Inc\_PO-00110358\_LR, 2. RR22 0180 DEN Oracle Ordering Document AIM Dev - signed (2), 3. RR22 -0180 DEN Oracle Renewal\_Standardization\_Bidding Exception, 4. RR22 0180 DEN PO-00110358\_ORACLE AMERICA INC\_2022 Primavera Unifier, P6, licenses, hosting, and cloud services at DEN, 5. 22-0180 Filed Resolution Oracle (PO-00110358), 6. 22-0180 Filed Resolution Oracle (PO-00110358), 7. 22-0180 - signed

| Date      | Ver. | Action By                                                        | Action              | Result |
|-----------|------|------------------------------------------------------------------|---------------------|--------|
| 2/28/2022 | 1    | Council President                                                | signed              |        |
| 2/28/2022 | 1    | City Council                                                     | adopted             | Pass   |
| 2/16/2022 | 1    | Business, Arts, Workforce, Climate & Aviation Services Committee | approved by consent |        |

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 2/7/22

**Requesting Agency:** Denver International Airport  
**Division:**

**Subject Matter Expert Name:** Leann Rush

**Email Address:** Leann.Rush@denvergov.org

**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 Oracle America, Inc. concerning purchase of 2022 Primavera Unifier, P6, licenses, hosting, and cloud services to support a software platform at Denver International Airport.**

Approves a purchase order with Oracle America, Inc. for \$719,831.39 for the one-time purchase of 2022 Primavera Unifier, P6, licenses, hosting, and cloud services to support a software platform for Denver International Airport in Council District 11 (PO-00110358). The Committee approved filing this item at its meeting on 2-16-22. The last regularly scheduled Council meeting within the 30-day review period is on 3-21-22.

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

**Contract Control Number: PO-00110358**

**Vendor/Contractor Name (including any "DBA"): Oracle America, Inc.**

**Type and Scope of services to be performed:** This a one-time Purchase Order is to procure 2022 Primavera Unifier, P6, licenses, hosting, and cloud services for Denver International Airport.

**Location (if applicable): DEN**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment? New**

**Was this contractor selected by competitive process or sole source? Sole Source**

**For New contracts**

**Term of initial contract: one time purchase**

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term: \$719,831.39**

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

**Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?**

***If length changing***

**What was the length of the term of the original contract?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

**What was the original value of the entire contract prior to this proposed change?**

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

**Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)**