



## Legislation Details (With Text)

**File #:** 22-0282      **Version:** 1

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

**File created:** 3/4/2022      **In control:** Business, Arts, Workforce, Climate & Aviation Services Committee

**On agenda:** 3/29/2022      **Final action:** 3/29/2022

**Title:** A resolution approving an amended master purchase order between the City and County of Denver and Best Products and Solutions, LLC, concerning Genetec software licenses, support, and training to increase camera licensing procurement at Denver International Airport. Amends a master purchase order with Best Products and Solutions, LLC to add \$1,550,000 for a new contract total of \$2,000,000 for Genetec software licenses, support, and training to increase camera licensing procurement due to the Concourse Expansion program and Great Hall project at Denver International Airport in Council District 11. No change to contract duration (SC-00005652). The last regularly scheduled Council meeting within the 30-day review period is on 4-18-22. The Committee approved filing this item at its meeting on 3-16-22.

**Sponsors:**

**Indexes:** Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR22 0282 DEN SC-00005652\_Best Products and Solutions, 2. RR22 0282 DEN Best Products SC-00005652 Signed through Feb 2022, 3. RR22 0282 DEN SC-00005652\_Best Products\_Request to increase MPO, 4. 22-0282 Resolution Best Products and Solutions LLC (SC-00005652), 5. 22-0282 Filed Resolution\_Best Products and Solutions LLC (SC-00005652), 6. 22-0282 - signed

Date	Ver.	Action By	Action	Result
3/29/2022	1	Council President	signed	
3/29/2022	1	City Council	adopted	Pass
3/16/2022	1	Business, Arts, Workforce, Climate & Aviation Services Committee	approved by consent	

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

**Date Submitted: 3/7/22**

**Requesting Agency: DEN**  
**Division:**

**Subject Matter Expert Name: Leann Rush**

**Email Address:** [Leann.Rush@flydenver.com](mailto:Leann.Rush@flydenver.com) <mailto:Leann.Rush@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 an amended master purchase order between the City and County of Denver and Best Products and Solutions, LLC, concerning Genetec software licenses, support, and training to increase camera licensing procurement at Denver International Airport.**

Amends a master purchase order with Best Products and Solutions, LLC to add \$1,550,000 for a new contract total of \$2,000,000 for Genetec software licenses, support, and training to increase camera licensing procurement due to the Concourse Expansion program and Great Hall project at Denver International Airport in Council District 11. No change to contract duration (SC-00005652). The last regularly scheduled Council meeting within the 30-day review period is on 4-18-22. The Committee approved filing this item at its meeting on 3-16-22.

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

**Contract Control Number: SC-00005652**

**Vendor/Contractor Name (including any "DBA"): Best Products and Solutions, LLC**

**Type and Scope of services to be performed:**

This is an amendment for MPO SC-00005652 to increase spend from \$450,000.00 to \$2,000,000.00. It allows DEN to procure Genetec Advantage Renewal, 24/7 Pager Support Genetec Advantage Subscription, Support and Training for Genetec Software Licenses. The request to increase is due to DEN construction projects for Concourse Expansion Program and the Great Hall. It was decided that DEN would do the procurement of licensing for any cameras being added for these projects. With these projects we are expected to double our camera coverage from near 2,000 to nearly 4,000 cameras. The support of all DEN cameras will now be under MPO SC-00005652. See attached Request to increase allowable spend against a Master Purchase Order for cost breakdown.

**Location (if applicable): DEN**

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

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

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

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

**For New contracts**

**Term of initial contract:**

**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:**

**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)? Added funds**

***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?**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$ 450,000.00	\$1,550,000.00	\$ 2,000,000.00

***If terms changing***

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