Legislation Details (With Text)

File #:	18-1382 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	11/19/2018	**In control:**	Finance & Governance Committee
On agenda:	12/10/2018	**Final action:**	12/10/2018
Title:	A resolution approving a proposed Master Purchase Order between the City and County of Denver and SHI International Corp. concerning various Microsoft products and features for use at Denver International Airport. Approves a master purchase order with SHI International Corp. for $10,000,000 and for three years for various Microsoft products and features used to support critical data storage and software functionality for multiple systems at Denver International Airport (SC-00003399). The last regularly scheduled Council meeting within the 30-day review period is on 1-2-19. The Committee approved filing this item at its meeting on 11-27-18.		
Sponsors:			
Indexes:	Jonathan Griffin		
Code sections:			
Attachments:	1. RR18 1382 GS SHI Copy of MPO, 2. RR18 1382 GS SHI, 3. 18-1382 Filed Resolution_SHI International Corp., 4. 18-1382 Purchase Order_SHI International Corp., 5. 18-1382 Filed Resolution_SHI International Corp..pdf, 6. 18-1382 - signed		

Date	Ver.	Action By	Action	Result
12/11/2018	1	Council President	signed	
12/10/2018	1	City Council	adopted	Pass
11/27/2018	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-20-18

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Andrew Miskell
Email Address: Andrew.miskell@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 Master Purchase Order between the City and County of Denver and SHI International Corp. concerning

various Microsoft products and features for use at Denver International Airport.

Approves a master purchase order with SHI International Corp. for $10,000,000 and for three years for various Microsoft products and features used to support critical data storage and software functionality for multiple systems at Denver International Airport (SC-00003399). The last regularly scheduled Council meeting within the 30-day review period is on 1-2-19. The Committee approved filing this item at its meeting on 11-27-18.

Affected Council District(s) or citywide? CD 11

Contract Control Number: SC-00003399

Vendor/Contractor Name (including any "DBA"): SHI International Corp.

Type and Scope of services to be performed:

This contract allows the Denver International Airport to utilize various Microsoft products and features that extend beyond basic Microsoft Office. Items include Power BI and Microsoft Azure.

Location (if applicable):

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?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Three years

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: $10,000,000

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.)