

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details (With Text)

File #: 20-1180 **Version**: 1

Type: Resolution Status: Adopted

File created: 10/20/2020 In control: Finance & Governance Committee

On agenda: 11/9/2020 Final action: 11/9/2020

Title: A resolution approving a proposed Master Purchase Order between the City and County of Denver

and Stone Security, LLC. d/b/a Stone Security, LLC. for Internet Protocol security camera installation

and maintenance.

Approves a master purchase order with Stone Security LLC for \$7 million and for three years, with two one-year options to renew, for IP security camera installation and maintenance (SC-00005193). The

last regularly scheduled Council meeting within the 30-day review period is on 11-30-20. The

Committee approved filing this item at its meeting on 10-27-20.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR20 1180 TS Stone Security, 2. RR20 1180 TS Stone Security MPO, 3. 20-1180 Filed

Resolution_StoneSecurityLLC_SC-00005193 sjh rev'd.pdf, 4. RR20 1180 TS Stone Security MPO w

exhs.pdf, 5. 20-1180 Filed Resolution_StoneSecurityLLC, 6. 20-1180 - signed

Date	Ver.	Action By	Action	Result
11/9/2020	1	Council President	signed	
11/9/2020	1	City Council	adopted	Pass
10/27/2020	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-20-20

Requesting Agency: Technology Services

Division:

Subject Matter Expert Name:

Name: Joe Furman Email: Joseph.Furman@denvergov.org

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 <u>not</u> at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Master Purchase Order between

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the City and County of Denver and Stone Security, LLC. d/b/a Stone Security, LLC. for Internet Protocol security camera installation and maintenance.

Approves a master purchase order with Stone Security LLC for \$7 million and for three years, with two one-year options to renew, for IP security camera installation and maintenance (SC-00005193). The last regularly scheduled Council meeting within the 30-day review period is on 11-30-20. The Committee approved filing this item at its meeting on 10-27-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SC-00005193

Vendor/Contractor Name (including any "DBA"): Stone Security LLC

Type and Scope of services to be performed: Purchase and Installation of new IP Cameras for TS. Maintenance of current and newly added cameras across the City.

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?

Competitive process

For New contracts

Term of initial contract: Three years

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? 2
Term of any renewals (i.e. 1 year each): 1 year each

Cost of initial contract term: \$7,000,000

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?

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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.)