



## Legislation Details (With Text)

**File #:** 22-0034      **Version:** 1

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

**File created:** 1/3/2022      **In control:** Business, Arts, Workforce, & Aviation Services Committee

**On agenda:** 1/24/2022      **Final action:** 1/24/2022

**Title:** A resolution approving a proposed Master Purchase Order between the City and County of Denver and SHI International Corp. concerning Microsoft Enterprise Agreement at Denver International Airport.  
Approves a master purchase order with SHI International Corp. for \$5 million and for three years for Microsoft Enterprise Agreement at Denver International Airport (SC-00006537). The last regularly scheduled Council meeting within the 30-day review period is on 2-14-22. The Committee approved filing this item at its meeting on 1-11-21.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR22 0034 DIA SHI INTERNATIONAL CORP, 2. RR22 0034 DIA SHI INTERNATIONAL CORP MPO, 3. 22-0034 Resolution Request\_SHI International Corp., 4. 22-0034 MPO\_SHI International Corp., 5. 22-0034 Filed Resolution\_SHI International Corp., 6. 22-0034 Filed Resolution\_SHI International Corp., 7. 22-0034 - signed

Date	Ver.	Action By	Action	Result
1/24/2022	1	Council President	signed	
1/24/2022	1	City Council	adopted	Pass
1/12/2022	1	Business, Arts, Workforce, & Aviation Services Committee	approved by consent	

### [Contract Request Template \(Contracts; IGAs; Leases\)](#)

**Date Submitted:** 1-3-22

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

**Subject Matter Expert Name:**

Name: Leann Rush
Email: leann.rush@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 **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 Microsoft Enterprise Agreement at Denver International Airport.**

Approves a master purchase order with SHI International Corp. for \$5 million and for three years for Microsoft Enterprise Agreement at Denver International Airport (SC-00006537). The last regularly scheduled Council meeting within the 30-day review period is on 2-14-22. The Committee approved filing this item at its meeting on 1-11-21.

**Affected Council District(s) or citywide?** Council District 10

**Contract Control Number:** SC-00006537

**Vendor/Contractor Name (including any "DBA"):** SHI INTERNATIONAL CORP.

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

This MPO is for DEN Microsoft Enterprise Agreement licenses and support. It allows DEN to order Microsoft Enterprise Agreement licenses and support.

**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:** 3 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:** \$5,000,000.00

**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.)**