

# City and County of Denver

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

## Legislation Details (With Text)

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

Type: Resolution Status: Adopted

File created: 1/3/2022 In control: Business, Arts, Workforce, Climate & 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, Climate & 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

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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.

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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?

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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.)