



Legislation Details (With Text)

File #: 24-0260 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/26/2024 **In control:** Finance & Governance Committee

On agenda: 3/18/2024 **Final action:** 3/18/2024

Title: A resolution approving a proposed amendment to master purchase order with Stone Security, LLC, by adding funds to purchase five new body scanners at Denver Arts and Venues locations, citywide. Amends a purchase order with Stone Security to add \$250,000 for a new total of \$700,000 to purchase five new body scanners at Denver Arts and Venues locations, citywide (SC-00008447). The last regularly scheduled Council meeting within the 30-day review period is on 4-8-2024. The Committee approved filing this item at its meeting on 3-5-2024.

Sponsors:

Indexes: Anne Wallace, Lucas Palmisano

Code sections:

Attachments: 1. RR24-0260_GS_16039_Bill_Resolution_request_, 2. RR24-0260_GS_SC-00008447_Rev01_signed, 3. 24-0260 Filed Resolution_Stone Security, LLC_SC-00008447_03082024_BLM, 4. 24-0260 Filed Resolution_Stone Security, LLC_SC-00008447_03082024_BLM, 5. 24-0260_signed

Date	Ver.	Action By	Action	Result
3/18/2024	1	Council President	signed	
3/18/2024	1	City Council	adopted	Pass
3/5/2024	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-4-2024

Requesting Agency: General Services
Division:

Subject Matter Expert Name: Christina Buster
Email Address: christina.buster@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 amendment to master purchase order with Stone Security, LLC, by adding funds to purchase five new

body scanners at Denver Arts and Venues locations, citywide.

Amends a purchase order with Stone Security to add \$250,000 for a new total of \$700,000 to purchase five new body scanners at Denver Arts and Venues locations, citywide (SC-00008447). The last regularly scheduled Council meeting within the 30-day review period is on 4-8-2024. The Committee approved filing this item at its meeting on 3-5-2024.

Affected Council District(s) or citywide?

citywide

Contract Control Number:

SC-00008447

Vendor/Contractor Name (including any "DBA"):

Stone Security

Type and Scope of services to be performed:

Stone Security will set up, train, and deploy units for subscription. Evolv Subscription is for 51 months
Body Scanners include:

- Evolv Express Dual Lane 1
- Evolv Express Single Lane 2
- DTR Tablet Battery Charger, 6-Slot
- Express Operational Test Kit (OTK)

Scope includes labor of initial set-up, installation, configuration, and training.

Location (if applicable):

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 process

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:

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
450,000.00	250,000.00	700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/18/2023 - 12/31/2028	N/A	N/A