File #: 20-0200, **Version:** 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-21-20

Requesting Agency: Denver International Airport
    Division:

Subject Matter Expert Name:

Name: Aran Raz
Email: Aran.Raz@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 Purchase Order between the City and County of Denver and Oracle America, Inc. concerning project management software for construction projects at Denver International Airport.

Approves a purchase order with Oracle America, Inc. for $836,465.93 for the purchase of the Oracle Primavera Unifier system, a project management tool and document repository for approval, change management, process tracking, storage and transmittal of all contract requirements for design and construction projects at Denver International Airport (PO-00081206). The last regularly scheduled Council meeting within the 30-day review period is on 4-6-20. The Committee approved filing this item at its meeting on 3-4-20.

Affected Council District(s) or citywide? Council District 11

Contract Control Number: PO-00081206

Vendor/Contractor Name (including any "DBA"): Oracle America, Inc

Type and Scope of services to be performed:

This purchase order is for Primavera Unifier, P6, licenses, hosting and cloud services at Denver International Airport. The software is a project management tool and document repository. It allows for approval, change management, process tracking, storage and transmittal of all contract requirements for all design and construction projects managed by AIM Development.
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:

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: $836,465.93

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.)