



Legislation Text

File #: 22-1618, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted: 12-12-2022**

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

**Subject Matter Expert Name: Tim Marquez  
Email Address: Timothy.Marquez1@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 Purchase Order between the City and County of Denver and Oracle America, Inc., concerning licenses, hosting, and cloud services at Denver International Airport.**

Approves a purchase order with Oracle America, Inc. for \$796,210.56 for 2023 Primavera Unifier, P6, licenses, hosting, and cloud services for use at Denver International Airport in Council District 11 (PO-00123967). The last regularly scheduled Council meeting within the 30-day review period is on 1-17-2023. The Committee approved filing this item at its meeting on 12-14-2022.

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

**Contract Control Number: PO-00123967**

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

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

Software licenses for 2023 of Primavera Unifier, P6, licenses, hosting, and cloud services.

**Location (if applicable): DEN**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport**

**concession contracts): N/A**

**Are WBE/MBE/DBE goals met (if applicable)? N/A**

**Is the contract new/a renewal/extension or amendment? New**

**Was this contractor selected by competitive process or sole source?**

**Sole-** 3.26€ request for Supplier Contract over \$500K and DRMC 20-64(A)(4) of the Revised Municipal Code. Standardization.

**For New contracts**

**Term of initial contract:**

**One year**

**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:**

\$796,210.56

**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.)**