ORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9 a.m. Friday.** Contact the Mayor's Legislative team with questions

Date of Request: 1/15/2026

Please mark one: ☐ **Bill Request**   **or**   ☒ **Resolution Request**

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes**   ☒ **No**

1. Type of Request:

☒ **Contract/Grant Agreement**   ☐ **Intergovernmental Agreement (IGA)**   ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation**   ☐ **Appropriation/Supplemental**   ☐ **DRMC Change**

☐ **Other:**

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request**,** etc.)

Approves a contract with Euna Solutions, Inc. for $4,481,032.72 and for five years for supplier's Budget Professional and Payments software applications, citywide (TECHS-202582441-00).

3. Requesting Agency: Technology Services / Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jules Jupille	Name: Joe Saporito
Email: Juliana.jupille@denvergov.org	Email: joseph.saporito@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
(who, what, why)

Euna Solutions, Inc. will support the Budget Professional and Payments software applications, this includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance. This contract will pull together two separate (pre-purchased and pre-existing) technology solutions, Citybase and Questica, into one co-termed contract.

This is necessary because Citybase and Questica have both been acquired by Euna Solutions and both solutions are up for renewal. This new contract will facilitate the re-branded platform names, be written under Euna Solution as opposed to the now acquired companies and allow for both products to exist under one contract.

Euna Payments (formerly Citybase) was purchased via the Request for Proposal (RFP) process in 2020. Questica was also purchased via the RFP process back in 2014. Euna Budget (formerly Questica) was acquired by Euna Solutions in 2019.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____   Date Entered: _____

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: Citywide

8. **<u>For all contracts,</u> fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

Type of Contract: (e.g. Professional Services > $500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Standard Expenditure contract exceeding $500,000

Vendor/Contractor Name (including any dba's):   Euna Solutions, Inc.

Contract control number (legacy and new):   Original TECHS-202582441-00

Location: N/A

Is this a new contract? ☒ **Yes** ☐ **No   Is this an Amendment?** ☐ **Yes** ☒ **No   If yes, how many?** _____

Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):

2/1/2026 – 2/1/2031   Duration: 5 years

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$4,481,032.72		

Current Contract Term	*Added Time*	*New Ending Date*
Five Years		

Scope of work:

Vendor will support the Budget Professional and Payments software applications according to our Service Level Agreement. This includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance.

Was this contractor selected by competitive process?   Yes   **If not, why not?**

Has this contractor provided these services to the City before? ☐ **Yes** ☒ **No**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____   Date Entered: _____

Source of funds: Technology Services Operational Funds

Is this contract subject to: ☐ **W/MBE** ☐ **DBE** ☐ **SBE** ☐ **XO101** ☐ **ACDBE** ☒ **N/A**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A