## 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: 10/14/2	2024			
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 <u>HERE</u> )					
☐ Yes					
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 name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) New Case Management Software to administer the citywide foreclosure program awarded to Government Technology Systems LLC (GTS) RFP 11173_2 - CLERK-202476157-00. Term start 10/15/2024; End 10/14/2029; Contract Total/Ceiling \$800,000.00.					
<ul><li>3. Requesting Agency: Clerk and Recorder</li><li>4. Contact Person:</li><li>Contact person with knowledge of proposed</li></ul>	Contact person for council members or mayor-council				
ordinance/resolution (e.g., subject matter expert)					
Name: David Hughes	Name: Benjamin Schler				
Email: david.hughes@denvergov.org	Email: benjamin.schler@denvergov.org				
5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why) To establish a new contract between the City and County of Denver and Government Technology Systems LLC (GTS) starting 10/15/2024 and ending 10/14/2029 to design, develop, and implement a new foreclosure case management software for the Denver Clerk and Recorder's office; Maximum Contract Amount: \$800,000.00.					
6. City Attorney assigned to this request (if applicable): Andrew Riester					
7. City Council District: Citywide					
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**					
To be completed by Mayor's Legislative Team:					
Resolution/Bill Number:	Date Entered:				

## **Key Contract Terms**

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

Expenditure contract for the Clerk and Recorder's new foreclosure administration case management software between the City and County of Denver and Government Technology Systems LLC (GTS), starting 10/15/2024 and ending 10/14/2029. The contract includes the design, development, implementation of the new software as well as pricing and maintenance and support fees. Maximum Contract Amount: \$800,000.00.

support fees	. Maximum Contract Amount: \$800,	000.00.	e us wen us prienig und maintenance und
Vendor/Con	tractor Name (including any dba's):	Government Technology System	s LLC (GTS).
Contract con	ntrol number (legacy and new): CLEF	RK-202476157-00	
Location: C	erk and Recorder's Office – Wellingt	on Webb Building	
Is this a new	contract?  Yes  No Is this	an Amendment?   Yes   N	o If yes, how many?n/a
Contract Te	rm/Duration (for amended contracts,	include existing term dates and	amended dates):
-	ontract $-10/15/2024$ to $10/14/2029$ to do not software for the Denver Clerk and Re		
Contract An	nount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$800,000.00	\$0.00	\$800,000.00
	Current Contract Term	Added Time	New Ending Date
	10/15/2024	5 Years	10/14/2029
Was this cor through the C Foreclosure C based "Forec	corder's new foreclosure administration des the design, development, implement atractor selected by competitive proceedity and County of Denver Request for lase Management Solution here-in refer losure Case Management System", include Denver Clerk and Recorder's Public	ess? Yes, Government Technology Proposal (RFP) process to design, arred to as GTS's case management uding software, implementation se	ag 10/15/2024 and ending 10/14/2029. The as pricing and maintenance and support fees.  Systems LLC (GTS) has been awarded develop, and implement their Public Trustee system for an on premise, integrated workflowervices, maintenance and support, licensing, an action of the statutory foreclosure process.
	To be co	mpleted by Mayor's Legislative Te	am:

Resolution/Bill Number:

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Has this contractor provided these services to the City before?   Yes No
Source of funds:
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):
Who are the subcontractors to this contract? N/A
To be completed by Mayor's Legislative Team:  Resolution/Bill Number: Date Entered: