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

Please mark one: Bill Request or	Date of Request: <u>10/2/2025</u> ☐ Resolution Request
	ents, projects, contracts, resolutions, or bills that involve property 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/Supp	lemental DRMC Change
☐ Other:	
acceptance, contract execution, contract amendment, mur Approves a contract amendment with Jones Lang Lasalle Am update the scope of work verbiage to include itemized hosting	de <u>name of company or contractor</u> and indicate the type of request: grant nicipal code change, supplemental request, etc.) nericas, Inc. to add \$235,587.00 for a new total of \$1,479,830.00 and to g and support fees for the continual use, hosting, and support of the various City agencies. No change to contract term, citywide (ESEQD-
3. Requesting Agency: Technology Services	
4. Contact Person:	Contest marson for souncil marshaus or mayor souncil
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Kent Lighthall	Name: Kent Lighthall
Email: kent.lighthall@denvergov.org	Email: kent.lighthall@denvergov.org
5. General description or background of proposed reque	est. Attach executive summary if more space needed:
Amendment to add Jones Lang Lasalle Americas, Inc. An Archibus space management software hosting, maintenant	rchibus hosting and support fees of the Department of Finance (DOF) nce, and support.
6. City Attorney assigned to this request (if applicable):	Andrew Riester
7. City Council District: Citywide	
For all contracts, fill out and submit accompanying	Key Contract Terms worksheet
To be completed to	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):				
Vendor/Cont	ractor Name (including any dba	's): Jones Lang Lasalle Americas, Inc.		
Contract control number (legacy and new): ESEQD-202371354/TECHS-202581465-02				
Location: Citywide				
Is this a new o	contract? Yes No Is t	chis an Amendment? 🛛 Yes 🗌 No	If yes, how many? $\underline{2}$	
Contract Ter	m/Duration (for amended contra	acts, include <u>existing</u> term dates and <u>ar</u>	nended dates):	
Current Term : 7/1/2024 - 6/30/2029				
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$1,244,243.00	\$235,587.00	\$1,479,830.00	
	Current Contract Term	Added Time	New Ending Date	
	7/1/2024 - 6/30/2029	n/a	n/a	
Scope of work: Vendor will continue to assist the City with hosting and ongoing support the Archibus Space Management software according to the Statement of Work and Service Level Agreement. This includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at is maximum performance. Was this contractor selected by competitive process? No If not, why not? Professional Preference Has this contractor provided these services to the City before? ☑ Yes ☐ No				
Source of funds: Technology Services Operating Funds				
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? N/A				
	To be completed by Mayor's Legislative Team:			
Resolution/Bil	esolution/Bill Number: Date Entered:			