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

Plea	se mark one:	l Request	or	Date of Request: 11/13/20 ☑ Resolution Request	<u>)25</u>			
				ents, projects, contracts, resolutions, or bills that involve property Denver's northern to southern boundary? (Check map <u>HERE</u>)				
	Yes 🛛 No							
1. T	ype of Request:							
☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change								
	Other:							
;	acceptance, contract execution	n, contract amendm	ent, mun	de <u>name of company or contractor</u> and indicate the type of request: grannicipal code change, supplemental request, etc.) Inc. by adding \$1,565,991.00 for a new total of \$5,561,433.00 and additional contractions.				
- - -	four years and one month for	a new end date of 2 ion System suppor	2-19-2030	30 for the ongoing purchase of licenses and support of the Masterworks Department of Transportation and Infrastructure, citywide (TECHS-				
3. R	equesting Agency: Techno	logy Services						
4. Contact Person:								
	ntact person with knowledge of inance/resolution (e.g., subjection)			Contact person for council members or mayor-council				
	me: Robert Bruns	· · · · · · · · · · · · · · · · · · ·		Name: Robert Bruns				
Email: robert.bruns@denvergov.org				Email: robert.bruns@denvergov.org	Email: robert.bruns@denvergov.org			
	(who, what, why)			est. Attach executive summary if more space needed:				
1	The Masterworks Project Management Information System will support the tracking of over \$1 billion in capital projects and is a critical system in tracking projects including but not limited to project schedules, budgets, scope, changes and status. This system more efficiently and transparently reports and tracks capital project health and will support the goal of transparent and public reporting of the City's capital investments and project delivery.							
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 con	npleted b	by Mayor's Legislative Team:				
Reso	lution/Bill Number:			Date Entered:				

Key Contract Terms

Type of Cont	tract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):					
Standard Exp	enditure contract exceeding \$500,00	00						
Vendor/Contractor Name (including any dba's): Aurigo Software Technologies, Inc.								
Contract control number (legacy and new): TECHS-202057178/TECHS-202581865-01								
Location: Ci	tywide							
Is this a new contract? \square Yes \boxtimes No \square Is this an Amendment? \boxtimes Yes \square No \square If yes, how many? \square								
Contract Ter	rm/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>a</u>	mended dates):					
Current Term 1/15/2021 - 1/15/2026; New Term 1/15/2021 - 2/19/2030								
Contract Amount (indicate existing amount, amended amount and new contract total):								
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	(B)	(A+B)					
	\$3,995,442.00	\$1,565,991.00	\$5,561,433.00					
	Current Contract Term	Added Time	New Ending Date					
	1/15/2021 - 1/15/2026	Four years, one month	2/19/2030					
Was this con			Ianagement Information System why not? N/A					
Source of fur	nds: Technology Services Operatio	ng Funds						
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A								
WBE/MBE/I	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 Tea	m:					
Resolution/Ri	ill Number	Date Fr	ntered:					