

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 11/8/2021

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. **Title:** Amends a contract with ASKREPLY f/k/a B2Gnow/AskReply, Inc. for both B2G and LCP Tracker software support services.

3. **Requesting Agency:** Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Andrea Albo	Name: Carolina Flores
Email: Andrea.albo@flydenver.com	Email: Carolina.Flores@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

This original agreement was for both B2G and LCP Tracker software systems and is shared between Denver International Airport (DEN), the Divisions of Small Business Opportunity (DSBO), and the City's Auditor's Office. The original scope of the contract was to have B2Gnow/AskReply, Inc. (B2G) provide DSBO with a file format to facilitate the automated uploading and entering of DEN revenue totals for concessions into B2G monthly. B2G installed the appropriate modules into the B2G application to facilitate the file upload, including providing access to a secure file transfer protocol site where the upload file will be delivered and received. B2G supported DEN and DSBO with the implementation of the new process and monitored the secure file transfer protocol site.

This amendment is to increase capacity to pay the final invoice for LCP Tracker under the current contract. A new contract will be drafted for future services. The new contract will be owned and managed by the Auditor's Office.

6. **City Attorney assigned to this request (if applicable):** Max Taylor

7. **City Council District:** District 11

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1381

Date Entered: _____

Type of Contract: Professional Services > \$500K

Vendor/Contractor Name: ASKREPLY f/k/a B2Gnow/AskReply, Inc.

Contract control number: 202159262

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Start Date: 4/1/2017, End Date: 3/31/2022

Contract Amount (indicate existing amount, amended amount and new contract total): Original Contract Amount: \$830,950.00, Amendment 1: Added \$10,950.00 Total: \$841,900.00, Amendment 2: Adding \$110,400 Total: \$952,300.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$841,900.00	\$110,400.00	\$952,300.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
04/1/2017 – 3/31/2022	N/A	04/1/2017 – 3/31/2022

Scope of work: This amendment is to increase capacity to pay the final invoice for LCP Tracker under the current contract. A new contract will be drafted for future services. The new contract will be owned and managed by the Auditor's Office.

Was this contractor selected by competitive process? No **If not, why not?** This is non-competitive amendment.

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

Source of funds: O&M

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

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Date Entered: _____