

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: 1/26/2016

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: CE61401 B2G Amendment #4

3. Requesting Agency: Department of Aviation

4. Contact Person:

- Name: Vicki Padilla
- Phone: (303) 342-4358
- Email: vicki.padilla@flydenver.com

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)*

- Name: Chris Martinez, Director of DSBO
- Phone: 720-913-1701
- Email: chris.martinez@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

Per community, Mayor and OED Executive Director request, DSBO needs to receive more timely and accurate subcontractor payment data. This new functionality will provide the ability for B2G (used by DSBO to track all disadvantaged business programs) to integrate with Textura (used to facilitate and track prime contractor payments to subcontractors). This is expected to reduce the time it takes for DSBO to receive payment information and increase the ability to assist subcontractors with receiving timely payments from prime contractors.

SOW - Design and maintenance of system to integrate with Textura contract payment tracking.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

a. Contract Control Number: CE61401

b. Duration: 10 years

c. Location: DIA

d. Affected Council District: 11

e. Benefits: Increased ability to determine timeliness of payments to sub-contractors by prime contractors, allowing DSBO and other City agencies to intercede when necessary so that small businesses are paid in a timely manner.

f. Costs:

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,064,612	\$57,750	\$1,122,362

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/19/06 - 12/31/16	n/a	12/31/16

g. Date Goals Assigned: n/a

h. Goals: n/a

7. Is there any controversy surrounding this ordinance? *No* Please explain.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Type of Contract:

- Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M
- Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: B2GNow/Ask Reply Inc.

Contract control number: CE61401

City's contract manager: Eric Hiraga

Was this contractor selected by competitive process? Yes

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

Term/Duration of contract/project: 12/19/06 – 12/31/16

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 4

Renewal terms: n/a

Purpose: To add functionality to current system to better track payments to sub-contractors

Scope of services to be provided with performance bench marks:

Cost/value: \$57,750

Source of funds: O&M

Benefit: So the City can better track and enforce timeliness of payments to subcontractors

Termination provision for City and for contractor:

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

Location: DIA

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____