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 [>	☐ Resolution		Date of Request: <u>6/24/2025</u>	
Please mark one: The request did and impact within .5 miles of the	-	-				
☐ Yes ⊠ No						
1. Type of Request:						
◯ Contract/Grant Agreement	☐ Intergovernn	nental Agı	reement (IGA)	Rezoning/Text Amer	ndment	
☐ Dedication/Vacation	Appropriation	n/Supplen	nental	☐ DRMC Change		
Other:						
2. Title: (Start with approves, ame acceptance, contract execution Amends a contract with Jones Scope of Work for continued I No change to contract length,	Lang Lasalle Amer Lang Lasalle Amer nosting and support citywide (ESEQD-2	ent, munici ricas, Inc. t of the Arc	ipal code chang to add \$353,579 chibus Space M	ge, supplemental request, etc 9.00 for a new total of \$1,24 Ianagement software utilized	c.) 44,243.00 and to modify the	
3. Requesting Agency: Technol	ogy Services					
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert) Name: Kent Lighthall			_	Contact person for council members or mayor-council Name: Lisa Lumley		
Email: kent.lighthall@denvergov	<u>.org</u>		Email: lis	a.lumley@denvergov.org		
5. General description or backs.Amendment for the renewal or and support, incorporating the6. City Attorney assigned to this	f the Department of DOF modules into	Finance (I the agreen	DOF) Archibus nent for DDHP	s space management softwar E to create one master servi	re hosting, maintenance,	
7. City Council District: Citywide						
8. **For all contracts, fill out a	nd submit accomp	anying Ko	ey Contract To	erms worksheet**		
	To be com	pleted by	Mayor's Legisl	ative Team:		
Resolution/Bill Number:				Date Entered:		

Key Contract Terms

Type of Cont	tract: (e.g. Professional Services > \$50	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):		
Vendor/Cont	tractor Name (including any dba's):	Jones Lang Lasalle Americas, Inc	c.		
Contract con	ntrol number (legacy and new): ESEQ	D-202371354-01/TECHS-202580	0088-01		
Location: Ci	tywide				
Is this a new	contract? Yes No Is this	an Amendment? 🛛 Yes 🗌 N	To If yes, how many? 1		
Contract Te	rm/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates):		
Current Ter	m : 7/1/2024 - 6/30/2029				
Contract Am	nount (indicate existing amount, amer	nded amount and new contract t	otal):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$890,664.00	\$353,579.00	\$1,244,243.00		
	Current Contract Term	Added Time	New Ending Date		
	7/1/2024 - 6/30/2029	n/a	n/a		
Statement of assistance to o		nis includes vendor monitoring of this maximum performance.	Space Management software according to the he application as well as issue resolution , why not? Professional Preference		
Has this contractor provided these services to the City before? ⊠ Yes □ No					
Source of funds: TS Operating Funds					
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A					
WBE/MBE/I	DBE commitments (construction, des	ign, Airport concession contract	s): N/A		
Who are the	subcontractors to this contract? N/A				
	To be con	mpleted by Mayor's Legislative Te	am:		
Resolution/Ri			Entered:		