

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

Date of Request: **11/13/2025**

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

1. Type of Request:

☒ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment

☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change

☐ Other:

2. **Title:** (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract with IGM US Holdings Inc to add \$267,707.00 for a new total of \$555,942.00 and to add four years and eleven months for a new end date of 12-02-2030 and to recognize change of assignment from IGM Technology Corp. to IGM US Holdings Inc for the continual use and support of the Gravity software platform supporting the Department of Finance, citywide (TECHS-202057096/TECHS-202581825-01).

3. **Requesting Agency:** Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jules Jupille	Name: Jules Jupille
Email: juliana.jupille@denvergov.org	Email: juliana.jupille@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
(who, what, why)

Gravity is a cloud-based solution that provides a secure, collaborative and auditable platform to produce public sector reports, like the Comprehensive Annual Financial Report, Budget Book, PAFR, Monthly, Quarterly and Presentations. This amendment is for the continued maintenance and support of the CAFR and budget book management tools.

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 completed 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):

Expenditure

Vendor/Contractor Name (including any dba's): IGM US Holdings Inc

Contract control number (legacy and new): TECHS-202057096/TECHS-202581825-01

Location: Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Existing Term: 12/15/2020 - 12/31/2025 New Term: 12/15/2020 - 12/2/2030

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$288,235.00	\$267,707.00	\$555,942.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/15/2020 - 12/31/2025	Four years, eleven months	12/2/2030

Scope of work:

Continual use and support of the Gravity software platform supporting the Department of Finance

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

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

Source of funds: Technology Services Operational Funds

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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