## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

| Please mark one: Bill Request or  | Date of Request: 4/28/2022<br>☑ Resolution Request  |  |
|---|---|--|
| 1. Type of Request:   |   |  |
|   | greement (IGA) Rezoning/Text Amendment  |  |
| ☐ Dedication/Vacation ☐ Appropriation/Supple  | <u> </u>  |  |
| Other:  |   |  |
| acceptance, contract execution, contract amendment, munic   | as, Inc. for \$820,464 and for three years for implementation and support   |  |
| 3. Requesting Agency: Technology Services   |   |  |
| 4. Contact Person:  Contact person with knowledge of proposed ordinance/resolution  Name: Chris Todd  | Contact person to present item at Mayor-Council and Council  Name: Joe Saporito   |  |
| Email: Christopher.Todd@denvergov.org   | Email: joseph.saporito@denvergov.org  |  |
| Management Software (IWMS). The goal of this contract is to parchibus, to purchase, implement and provide ongoing support. The Real Estate Office is charged with effectively and responsit Denver (CCD) owns and occupies. Space planning and allocat realm of responsibility. To manage these assets effectively, the | nce, Real Estate Division, to purchase the Archibus Integrated Workplace partner with Jones Lang LaSalle Americas, an implementation partner of t of the Archibus IWMS.  ibly managing all real estate properties that the City and County of tion is an integral function that falls under the Real Estate Division's e Real Estate Division intends to purchase and implement a real estate is spreadsheets and Access databases to manage space and allocation |  |
| This software will be primarily used by the Real Estate Divisio data of employee locations and employees looking to reserve state.  | on and DHS, but also by departments and agencies wanting real time hared workspaces.  |  |
| The Real Estate Division will use this software as a central rep<br>Project Management, Real Estate Property and Asset Managem  | ository for Space Planning Management, Workplace Services, Capital nent. See attached Executive Summary for further detail.   |  |
| \$300,000 in ARPA funds have been allocated to this   | s project.  |  |
| 6. City Attorney assigned to this request (if applicable): Steve Hahn   |   |  |
| 7. City Council District: N/A - Citywide  |   |  |
| To be completed by  | y Mayor's Legislative Team:   |  |
| Resolution/Bill Number:   | Date Entered:   |  |

| 8.   | 3. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet** |                  |                       |  |  |
|--|---|------------------|-----------------------|--|--|
| Key Contract Terms   |   |                  |                       |  |  |
| Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):  |   |                  |                       |  |  |
|  | Standard Expenditure contract exceeding \$500,000                                       |                  |                       |  |  |
| Vendor/Contractor Name: Jones Lang LaSalle Americas, Inc.  |   |                  |                       |  |  |
| Contract control number: TECHS-202262162   |   |                  |                       |  |  |
| Location: Citywide   |   |                  |                       |  |  |
| Is this a new contract? ☐ Yes ☐ No Is this an Amendment? ☐ Yes ☐ No If yes, how many?  |   |                  |                       |  |  |
| Contract Term/Duration (for amended contracts, include existing term dates and amended dates):   |   |                  |                       |  |  |
| 4/1/2022 - 4/1/2025 Duration: 3 years  |   |                  |                       |  |  |
| Contract Amount (indicate existing amount, amended amount and new contract total):   |   |                  |                       |  |  |
|  | Current Contract Amount   | Additional Funds | Total Contract Amount |  |  |
|  | (A)   | ( <b>B</b> )     | (A+B)                 |  |  |
|  | \$820,464   | N/A              | \$820,464             |  |  |
|  | Current Contract Term   | Added Time       | New Ending Date       |  |  |
|  | 4/1/2022 - 4/1/2025   | N/A              | N/A                   |  |  |
| Scope of work:  Vendor will assist the City with implementation and ongoing support the Archibus Space Management software according to the Statement of Work and Service Level Agreement. This includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at is maximum performance. |   |                  |                       |  |  |
| Was this contractor selected by competitive process? No If not, why not? Professional Preference   |   |                  |                       |  |  |
| Has this contractor provided these services to the City before? $\square$ Yes $\boxtimes$ No   |   |                  |                       |  |  |
| Source of funds: TS Innovation Fund (IFund), American Rescue Plan Act (ARPA), DHS Fund, Real Estate Fund   |   |                  |                       |  |  |
| Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A   |   |                  |                       |  |  |
| WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A  |   |                  |                       |  |  |
| Wh   | Who are the subcontractors to this contract? N/A  |                  |                       |  |  |

To be completed by Mayor's Legislative Team:

Resolution/Bill Number:

Date Entered:

