

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

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**Date of Request: 11/13/2020**

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:** (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.)

Approves a contract with MapLight for \$720,000 and for five years to provide a SaaS Campaign Finance Information System supporting the Clerk and Recorder's Office

**3. Requesting Agency:** Technology Services

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Dan Volkosh	Name: Joe Saporito
Email: Daniel.Volkosh@denvergov.org	Email: joseph.saporito@denvergov.org

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

The Clerk and Recorder's Office (C&R) currently uses an internal, custom campaign finance application that has become cumbersome to support and is built on outdated technology, making it nearly impossible to add new features and functionality. Additionally, the current solution cannot comply with new ordinances adopted by Denver voters in November 2018.

A solicitation was completed for the purchase of a new campaign finance solution to replace the current solution. The overall objective was to purchase a new campaign finance solution in an effort to streamline the usability for campaigns, committees, and the public. The new campaign finance reporting application aims to achieve the following goals:

- Permit the C&R to audit filings on an on-going basis rather than due to reactive factors
- Assist in enforcing Denver's campaign finance requirements
- Send notifications to internal and external users based on defined business rules
- Enable public matching
- Provide transparency to residents of the City and County of Denver regarding how campaign funds are allocated and spent
- Simplify the candidate/committee submission process
- Simplify the staff review process
- Provide a system easy to access on the web
- Improve consistency in filing and stability of the system access.
- Ease of robust reporting
- Basic accounting functionality
- Adherence to laws and rules
- Receipt Recording and submission with image of receipt
- If possible, permit other disclosures that the Clerks office is required to manage

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR20 1374

Date Entered: \_\_\_\_\_

MapLight has been awarded based off of the solicitation process to provide a Software as a Service (SaaS) Campaign Finance Information System. This system will enable a campaign to file the required information and upload supporting documentation. It will also provide the ability to send notifications and reminders about filing deadlines and to record and document all required information in accordance with Denver’s Home Rule Charter, ordinance, and rules. This includes a new public matching funds program that launched January 1, 2020. The system will also allow the public to easily access campaign finance reports and provide an interactive dashboard that shows various campaign finance data at a glance, like top donors to individual candidates by election cycle.

MapLight will deliver to the City and County of Denver a Campaign Finance Information System that meets all requirements set forth in the solicitation. MapLight will assist the City during the implementation process and will provide ongoing full support as this is a hosted solution.

- 6. **City Attorney assigned to this request (if applicable):** Steve Hahn
- 7. **City Council District:** N/A - Citywide
- 8. **\*\*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:** MapLight

**Contract control number:** TECHS-202056465

**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):**

12/15/2020 - 12/15/2025      Duration: 5 years

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$720,000	N/A	\$720,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/15/2020 - 12/15/2025	N/A	N/A

**Scope of work:**

MapLight will assist the City with implementation and will support the solution post go-live.

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

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

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**Source of funds:** Fair Election Fund and Elections Technology SRF dollars managed by OCR

**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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