

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 7/30/2024

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 an expenditure contract with Flosum Corporation to extend the term and increase the contract maximum amount for the continual use and support of the Flosum Release Management Solution software supporting Technology Services.

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: Robert Bruns	Name: Josh Matthews
Email: <a href="mailto:robert.bruns@denvergov.org">robert.bruns@denvergov.org</a>	Email: <a href="mailto:josh.matthews@denvergov.org">josh.matthews@denvergov.org</a>

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

Amendment to expenditure contract to extend the term and increase the contract maximum amount for the continual use and support of the Flosum Release Management Solution software supporting the Technology Services.

6. **City Attorney assigned to this request (if applicable):** Andrew Riester

7. **City Council District:** N/A - 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): Flosum Corporation

Contract control number (legacy and new): TECHS-202261888-01 / TECHS-202473761-01

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):

Prev Term 01/01/2022 - 01/01/2025; New Term 01/01/2022 - 01/02/2030

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)
\$400,000.00	\$353,572.00	\$753,572.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2022 - 01/01/2025	5 years	1/2/2030

### Scope of work:

Flosum is the only 100% native DevOps platform for Salesforce. It allows developers and release managers to manage end-to-end lifecycle from requirements management to deployment to production. Flosum is used to simplify and accelerate the development process, reduce time and effort of release managers' duties and helps managers take control of development and release management processes. Flosum eliminates a huge part of deployment time by automating complex and manual tasks.

Was this contractor selected by competitive process? No

If not, why not? Professional Preference

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

---

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

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