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: 5/27/2025

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 MapLight to add $528,248.00 for a new total of $1,248,248.00 and add five (5) years for a new end date of 12-15-2030 to continue the use and support of the Campaign Finance Information System supporting the Clerk and Recorder, citywide, (TECHS-202056465-00/TECHS-202579164-01).

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: Andy Szekeres	Name: Ben Schler
Email: Andy.Szekeres@denvergov.org	Email: Benjamin.Schler@denvergov.org

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

   MapLight provides the Clerk & Recorder's Office access to a hosted Campaign Finance Information System. This system enables a campaign to file the required information and upload supporting documentation. It also provides 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 public matching funds program. The system also allows the public to easily access campaign finance reports and provides an interactive dashboard that shows various campaign finance data at a glance, like top donors to individual candidates by election cycle. The overall objective of this system is to streamline the usability for campaigns, committees, and the public. MapLight provides ongoing full support as this is a hosted solution. This amendment will allow the Clerk and Recorder's Office continual use of this system.

    The Campaign Finance Reporting Application achieves the following goals:

   - Permits the C&R to audit filings on an on-going basis rather than due to reactive factors
   - Assists in enforcing Denver's campaign finance requirements
   - Sends notifications to internal and external users based on defined business rules

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To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____   Date Entered: _____

- Enables public matching
- Provides transparency to residents of the City and County of Denver regarding how campaign funds are allocated and spent
- Simplifies the candidate/committee submission process
- Simplifies the staff review process
- Provides a system easy to access on the web
- Improves consistency in filing and stability of the system access.
- Provides robust reporting
- Basic accounting functionality
- Adherence to laws and rules
- Receipt Recordings and submission with image of receipt

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****

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 (including any dba's): MapLight

Contract control number (legacy and new):   Original TECHS-202056465-00
This amendment TECHS-202579164-01

Location: N/A

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

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

Current Term: 12/15/2020 – 12/15/2025   Proposed term: 12/15/2020 – 12/15/2030   Duration: 10 years

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

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
$ 720,000	$ 528,248	$ 1,248,248

Current Contract Term	Added Time	New Ending Date

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Five Years	Five Years	12/15/2030

Scope of work:

Vendor will continue to support the Campaign Finance software according to our Service Level Agreement. This includes vendor monitoring of the application as well as issue resolution assistance to ensure the application is functioning at its maximum performance.

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

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

Source of funds: Fair Elections and General 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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