

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

Date of Request: 6/19/24

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.)

Amends Democracy Voting Suite License Fees Contract CLERK-202473298, Legacy Contract CLERK-201946973 – 4th Amendatory for \$1,602,700 through December 31, 2026

3. Requesting Agency: Denver Elections Division of the Office of the Clerk & Recorder

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Stubbs	Name: Director Todd Davidson
Email: Lisa.Stubbs@denvergov.org	Email: R.Todd.Davidson@denvergov.org

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

4th amendatory agreement of Voting System license fees

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):
SOFTWARE LICENSE AND EXTENDED WARRANTY AGREEMENT

Vendor/Contractor Name:
 Dominion Voting Systems, INC.

Contract control number:
 CLERK-202473298, Legacy Contract CLERK-201946973 – Amendment 04

Location:
 Jaggaer current amendment CLERK-202473298
 Alfresco Legacy Contract CLERK-201946973

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 4th

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
 1/1/2019 – 12/31/2023
 4th amendatory 1/1/2024 – 12/31/2026

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>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
913,100	689,600	1,602,700

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2019 – 12/31/2023	3 years	12/31/2026

Scope of work:

Software license fees, Extended Warranty Support, Equipment Warranty

Was this contractor selected by competitive process? YES, Colorado Department of State bid and certification
If not, why not?

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

Source of funds: agency

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? n/a

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