

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: 1/15/2021

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 Aurigo Software Technologies, Inc. for \$3,995,442 and for five years for the purchase, implementation and support of a Project Management Information System supporting the Department of Transportation and Infrastructure

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: Sean Greer	Name: Joe Saporito
Email: sean.greer@denvergov.org	Email: joseph.saporito@denvergov.org

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

The City and County of Denver (City) Department of Transportation and Infrastructure (DOTI) in partnership with the Department of Finance, Technology Services, Purchasing and other department users, facilitated a solicitation for the purchase of a new Project Management Information System (PMIS). The City chose Aurigo Software Technologies as the awarded vendor. Through this contract, the City will procure, implement and support the new Project Management Information System which will support the tracking of over \$1 billion in capital projects. The PMIS is a critical system in tracking projects including but not limited to project schedules, budgets, scope, changes and status. This will replace a 10-year-old project status legacy system developed by CH2M Hill during the Better Denver Bond Program which is currently not maintained by the City and no longer meets the evolving capital project needs of the City. A new system will allow for the City to more efficiently and transparently report and track capital project health and will support the goal of transparent and public reporting of the City's capital investments and project delivery.

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0058

Date Entered: _____

Vendor/Contractor Name: Aurigo Software Technologies, Inc.

Contract control number: TECHS-202057178

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):

1/15/2021 - 1/15/2026 Duration: 5 years

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,995,442	N/A	\$3,995,442

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/15/2021 - 1/15/2026	N/A	N/A

Scope of work:

Aurigo will assist the City with the implementation and support of the Project Management Information System

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: Innovation 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

Who are the subcontractors to this contract? N/A

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