

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: July 29, 2019

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 new expenditure contract with Wolters Kluwer ELM Solutions, Inc., for \$2,462,283.00 and a five-year initial term for the purchase, implementation and ongoing support of an enterprise 'cloud' (hosted) Case Management system to support the City Attorney'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: Craig Poley	Name: Joe Saporito
Email: craig.poley@denvergov.org	Email: joseph.saporito@denvergov.org

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

The proposed vendor solution (PASSPORT) will provide the City Attorney's Office with a case management system that will support all divisions of the CAO, excluding PACE which has had its own prosecution module since 2010. The new solution is cloud based, CJIS, SSI and HIPAA compliant, designed for the high volume of information that the CAO needs to process electronically. The proposed solution will allow Human Services to retire several Access databases. The legacy system is 17 years old and has not been able to meet the needs of a large and diverse law practice. This agreement is pursuant to an iFund approved project.

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 exceeding \$500,000

Vendor/Contractor Name: Wolters Kluwer ELM Solutions, Inc.

Contract control number: TECHS - 201948298

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0770

Date Entered: _____

Location: N/A 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):

Contract Term: September 1, 2019 – August 31, 2024 Duration: 5 years

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

Contract Amount: \$2,462,283.00

Contract Term: 9/1/2019 - 8/31/2024

Scope of work:

Vendor will work with the City Attorney's Office and Technology Services to implement their Passport software application and will provide technical support throughout the duration of the contract.

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 for year one. Operational funds for years two and beyond.

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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