

## 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: 3/13/2026

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 Chesapeake Systems International LLC to add \$299,490.00 for a new total of \$640,572.00 and to add three years for a new end date of 9-30-2029 for continual use and support of the CatDV Acorn Digital Media Asset Management platform, citywide (TECHS-202368337/TECHS-202683534-01).

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: Mike Gallegos	Name: Joe Saporito
Email: <a href="mailto:mike.gallegos@denvergov.org">mike.gallegos@denvergov.org</a>	Email: <a href="mailto:joseph.saporito@denvergov.org">joseph.saporito@denvergov.org</a>

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

(who, what, why)

CatDV is the Digital Experience (TS) team's media asset management tool utilized by the Denver 8 team and provides the ability to archive our video content and digital assets which are used to create video content on behalf of the city. Programs like "The Gavel" and stories like "The 13", which featured each council member and their districts reside in this repository. We also use it for file footage (b-roll) and other content that we create for city stories, employee profiles, parks footage, city events and much more reside within this archive as well. We can catalogue and organize our media content library within this tool, and it provides us with tremendous cost savings as a result of its functionality. We procured this tool three years ago and are looking to renew it again for another three years so that we may continue with our video work and archive our media along our content creation journey.

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

*To be completed by Mayor's Legislative Team:*

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

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

**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):** Chesapeake Systems International LLC

**Contract control number (legacy and new):** Original TECHS-202368337  
This amendment TECHS-202683534-01

**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: 9/11/2023 - 9/11/2026 Proposed term: 9/11/2023 - 9/30/2029 Duration: 6 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>
\$341,082.00	\$299,490.00	\$640,572.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/11/2023 - 9/11/2026	Three Years	9/30/2029

**Scope of work:**

Vendor will continue to support the CatDV Acorn Digital Media Asset Management platform according to our Service Level Agreement. This includes vendor monitoring of the system as well as issue resolution assistance to ensure the application is functioning at its maximum performance.

**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:*

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