

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: **November 6, 2020**

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 a subscription agreement dated 09/12/2017 with ESO Solutions, Inc. by extending the contract period to 09/12/2023 and increasing the expenditure amount by \$487,141.46 to a maximum of \$975,000. This technology contract (subscription agreement) provides utilization of software provided by ESO Solutions, Inc. for Fire Incident Reporting and Electronic Health Reporting (EHR).

Contract Control: FIRES-201733905-03/ JAGGAER # FIRES-202055662

3. Requesting Agency: Department of Public Safety - Fire Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Desmond Fulton, Chief of the Department	Name: Desmond Fulton, Chief of the Department/ Adriana Lara, Legislative Liaison
Email: desmond.fulton@denvergov.org	Email: desmond.fulton@denvergov.org / adriana.lara@denvergov.org

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

Third Subscription Agreement Amendment for the use of technology software provided by ESO Solutions, Inc. for Fire Incident Reporting and Electronic Health Reporting (EHR) for the Fire Department. This amendment adds \$487,141.46 to the existing agreement for a new total of \$975,000 and extends the term end date by three years to 09/12/2023.

6. City Attorney assigned to this request (if applicable): Jason Moore

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: RR20 1324

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Technology Subscription Agreement (Expenditure Contract over \$500K)

Vendor/Contractor Name: ESO Solutions, Inc.

Contract control number: 201733905

Location: Austin, TX

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 03

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

Existing contract term dates: 09/12/2017 – 09/12/2020

Amended contract term dates: 09/12/2017 – 09/12/2023

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
487,858.54	487,141.46	975,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/12/17-09/12/20	3 years	09/12/23

Scope of work:

This technology subscription agreement (expenditure contract) provides utilization of proprietary software provided by ESO Solutions, Inc. for the Denver Fire Department’s Fire Incident Reporting and Electronic Health Reporting (EHR).

Was this contractor selected by competitive process? No

If not, why not? Software is exclusive and proprietary

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

Source of funds: Technology Services General Fund Appropriation (01010-3071100)

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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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