

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 8/4/2025

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 Insight Public Sector, Inc. by adding \$7,500,000.00 for a new total of \$27,500,000.00 and adding one year and two months for a new end date of 4-24-2027 for the purchase of Microsoft and various other software products, citywide (TECHS-202366393/TECHS-202580057-01).

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: Joe Saporito	Name: Joe Saporito
Email: joseph.saporito@denvergov.org	Email: joseph.saporito@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why)

This contract allows the City to purchase software services through Insight Public Sector, Inc., a Microsoft Value Add Reseller (VAR), while leveraging the State of Colorado's NASPO cooperative agreement. By leveraging this program, the City is able to achieve cost-effective, compliant, and efficient procurement while accessing a broad network of trusted suppliers. Like the City, NASPO's solicitation process is cyclical where a new solicitation is facilitated after the contract term expires, typically every five years. This amendment will align the term of the City's contract with the term of the NASPO program.

This contract is critical to the City as it is used to purchase subscription services and licensing for various Microsoft products to include, but not limited to: Office 365, Power BI, Microsoft Teams, Telephony in Teams, Azure (cloud solutions), Visio and Windows. Technology Services is also including capacity within this contract to assist with the purchase of Microsoft products for the District Attorney and County Courts as well as for future projects such as moving from traditional desk phones to Microsoft telephony in Teams, migrating from on-premise servers to the cloud and increases in projected growth in the use of certain Microsoft products like Power BI.

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):

Standard Expenditure contract exceeding \$500,000

Vendor/Contractor Name (including any dba's): Insight Public Sector, Inc.

Contract control number (legacy and new): TECHS-202366393/TECHS-202580057-01

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: 2/1/2023 - 2/28/2026 Proposed term: 2/1/2023 – 4/24/2027 Duration: Four years and two months

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)
\$20,000,000	\$7,500,000	\$27,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/1/2023 - 2/28/2026	One year and two months	4/24/2027

Scope of work:

Insight Public Sector, Inc. will be a VAR providing the licensing and/or subscription services for the necessary various software products used Citywide.

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: 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

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