

ORDINANCE/RESOLUTION REQUEST

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 5/12/2015

Please mark one: **Bill Request** or **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes **No**

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

IHCS Inc. dba Maven Asset Management – 201100494-03 On-call System Support Services

3. Requesting Agency: Department of Aviation

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Amy Raaz
- **Phone:** (303) 342-2201
- **Email:** Amy.Raaz@flydenver.com

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)*

- **Name:** **Robert W. Kastelitz, Sr. Vice President – Technologies / CIO**
- **Phone:** (303) 342-2020
- **Email:** Robert.Kastelitz@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

IHCS Inc., will provide on-call professional services supporting DEN's Maximo software application. DEN uses Maximo throughout the Airport for work order processing, purchases and requisitions, enterprise asset management, and invoice payment. IHCS's professional services are vital in assisting DEN in their efforts to upgrade IBM's proprietary Maximo software from Version 6.2.8 to Version 7.5. IHCS will assist with the migration to IBM's cloud platform that will host the Maximo 7.5 application as well as the implementaiton of the Enterprise Asset Management module. Maximo Asset Management delivers a comprehensive view of all asset types, their conditions and locations, and the work processes supporting the respective asset. IHCS will assist with the implementation of Maximo 7.5 that will help DEN with optimal planning, control, audit, and compliance capabilities.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. Contract Control Number:** 201100494-03
- b. Duration:** 3 years plus 2-1 year options to extend
- c. Location:** DIA
- d. Affected Council District:** 11
- e. Benefits:** Highly specialized critical consulting services for DEN's proprietary Maximo Software Application
- f. Costs:** \$492,000

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$492,000	\$100,000	\$592,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
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To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

10/19/2011 to 10/18/2015	1 year	10/19/2015 to 10/19/2016
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g. Date Goals Assigned: N/A

h. Goals: N/A

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No

To be completed by Mayor's Legislative Team:

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Date: _____

Key Contract Terms

Vendor/Contractor Name: IHCS Inc., dba Maven Asset Management

Contract control number: 201100494-03

City's contract manager: Robert Kastelitz

Was this contractor selected by competitive process? Yes, in 2011 Was it the low bid?

Term/Duration of contract/project: 3 years, plus 2-1 year options to extend

Renewal terms: The term of this Agreement may be extended for two periods of one (1) year each, by written amendment to this Agreement

Purpose:

Scope of services to be provided with performance bench marks:

Cost/value: \$592,000

Source of funds: O & M

Benefit: Highly specialized critical consulting services for DEN's proprietary Maximo Software Application

Termination provision for City and for contractor: The City has the right to terminate this Agreement without cause on thirty (30) days prior written notice to the Consultant, and with cause on ten (10) days prior written notice to the Consultant.

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

Location: DIA

Affected Council District: 11

To be completed by Mayor's Legislative Team:

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