## **ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor's Legislative Team

Please mark one:   Bill Request or   Resolution Request	at MileHighOrdi	nance@DenverGov.org by 3:00	Opm on Monday. Contact the Mayor	's Legislative team with questions
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 contract with Istonish, Inc. for \$745,436 and for five years for Managed Services to augment Technology Services Service Desk  3. Requesting Agency: Technology Services  4. Contact Person: Contact Person with knowledge of proposed   Contact person to present item at Mayor-Council and ordinance/resolution   Council   Name: Jennifer Randolph   Name: Joe Saporito   Email: Jennifer.randolph@denvergov.org   Email: joseph.saporito@denvergov.org  5. General description or background of proposed request. Attach executive summary if more space needed: Technology Services manages the Service Desk which is a single point of contact between City employees and the City Department of Technology Services (TS). The internal Service Desk team responds to self-service requests made through the SupportNow software and answers calls placed to 7-HELP from 6am-6pm Monday-Friday. The Service Desk provides all Tier support and troubleshooting.	Please mark one:	☐ Bill Request or	· Resolution Request	Date of Request: 1/21/2022
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facilitated a solicitation through General Services and is seeking to contract with Istonish, Inc. for these services.  Istonish shall partner with the City as a Managed Service Provider for after-hours, weekends, holidays and on an as needed bas for technology service support. Istonish shall function as a collaborative, effective and reliable extension of the City's technology.	Technology Service Department of Tech SupportNow softwa support and troubles Technology Service facilitated a solicitat Istonish shall partne	es manages the Service Desk annology Services (TS). The integrated answers calls placed to 7 shooting. The share a need to augment the Station through General Services and the with the City as a Managed Services and the station through General Services and the station through Genera	which is a single point of contact is ternal Service Desk team responds to 7-HELP from 6am-6pm Monday-Fric Service Desk for after-hours, weekend is seeking to contract with Istonish Service Provider for after-hours, week	between City employees and the City's o self-service requests made through the day. The Service Desk provides all Tier I ends, and holidays. Technology Services a, Inc. for these services.

Istonish shall provide services to include, but not be limited to:

team, on behalf of City employees.

- The technical set up for City support teams including configuration of the voice handling platform and associated reporting
- The knowledgebase for the program reflecting specific technical remediation processes as defined by the City
- The hiring & onboarding process that coordinate with the City's
- Istonish employee training as it uniquely reflects the City's processes

Istonish shall meet the performance goals of the program as follows:

pł	esolve technology related incidents presented by City emp- none number after hours acceed the industry average of 74% for incidents resolved on	• ,	Service Desk
• A	verage speed to answer < 90 seconds		
	To be completed by Mayor's Lo	egislative Team:	
Resolution/Bill	Number:	Date Entered:	
			Revised 03/02/18

- Assist City employees, vendors, and contractors with password resets after-hours
- Properly escalate unsolvable incidents and requests with well documented notes and following documented processes
- All major incidents are identified, documented, and escalated to the incident manager
- Achieve a call abandonment rate of 4.6%

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

Istonish will cover the Service Desk between the hours of 5:55pm to 6am weeknights (Monday-Friday) and 24hrs for each weekend day (Saturdays and Sundays). In addition, Istonish will cover the Service Desk 24hrs for each official City holiday, the day after Thanksgiving, every Friday from 12pm-2pm, and every other Thursday from 12pm-2pm.

6. City Att	tornev assigned	to this red	nuest (if applica	able): Steve Hahn
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** <u>For all contracts,</u> fill out and submit accon	npanying Key Contract Terms w	orksheet**
	<b>Key Contract Terms</b>	
ype of Contract: (e.g. Professional Services > \$5	500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
Professional Services contract exceeding \$5	500,000	
endor/Contractor Name: Istonish, Inc.		
ontract control number: TECHS-202161371		
ocation: Citywide		
this a new contract? ⊠ Yes ☐ No Is this	A 1 40 $\square$ X $\square$ X	, <b>,</b> , , , , , , , , , , , , , , , , ,
ontract Term/Duration (for amended contracts	, include <u>existing</u> term dates and	amended dates):
1/2022 - 2/28/2027 Duration: 5 years		
172022 2720/2027 Bullion. 5 years		
·	ended amount and new contract t	otal):
ontract Amount (indicate existing amount, ame		
ontract Amount (indicate existing amount, ame  Current Contract Amount	ended amount and new contract t  **Additional Funds** (B)	otal):  Total Contract Amount (A+B)
ontract Amount (indicate existing amount, ame	Additional Funds	Total Contract Amount
ontract Amount (indicate existing amount, ame  Current Contract Amount  (A)	Additional Funds (B)	Total Contract Amount (A+B)
ontract Amount (indicate existing amount, ame  *Current Contract Amount* (A)  N/A	Additional Funds (B) N/A	Total Contract Amount (A+B) \$745,436
Current Contract Amount (A) N/A  Current Contract Term	Additional Funds (B) N/A  Added Time	Total Contract Amount (A+B) \$745,436  New Ending Date
Current Contract Amount (A)  N/A  Current Contract Term  N/A	Additional Funds (B) N/A  Added Time	Total Contract Amount (A+B) \$745,436  New Ending Date
Current Contract Amount (A)  N/A  Current Contract Term  N/A	Additional Funds (B) N/A  Added Time N/A	Total Contract Amount (A+B) \$745,436  New Ending Date 1/1/2022 - 2/28/2027
Current Contract Amount (A)  N/A  Current Contract Term  N/A	Additional Funds (B) N/A  Added Time N/A	Total Contract Amount (A+B) \$745,436  New Ending Date 1/1/2022 - 2/28/2027
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Current Contract Amount (A) N/A  Current Contract Term N/A  Cope of work:  endor will provide Professional Services augmenting	Additional Funds (B) N/A  Added Time N/A	Total Contract Amount (A+B) \$745,436  New Ending Date 1/1/2022 - 2/28/2027  ce Desk.

To be completed by Mayor's Legislative Team:

Date Entered:

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:

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

Date Entered: