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

Please mark one:	☐ Bill Request	or		Request	Date of Request: April 16, 2023		
1. Type of Request:							
-		4.1	4.454	\ _ B	. 775		
Contract/Grant A	Agreement Intergover	rnmental	Agreement (IGA	.) Rez	oning/Text Amendment		
☐ Dedication/Vacat	ion Appropria	tion/Sup	plemental		MC Change		
Other:							
Amends a contract \$3,000,000 to \$4,0	ct execution, contract amend t with Triunity, Inc. to exten	dment, mu d the cont rt City pro	unicipal code chan tract term to April ogram providing o	ge, supple 30, 2025, n-call agile	ractor and indicate the type of request: grant mental request, etc.) and increase the contract maximum from e professional services related to intelligent		
3. Requesting Agency	y: General Services						
4. Contact Person:	1 1 6 1						
-	knowledge of proposed		-	Contact person to present item at Mayor-Council and			
Name: Bath Ashby/	John Yu/David DiGiacomo			Council Name: Beth Ashby/Nicol Suddreth			
Email: <u>Beth.Ashby@</u> David.Digiacomo@d	denvergov.org/John.Yu@de	envergov.c		Email: Beth.Ashby@denvergov.org Nicol.Suddreth@denvergov.org			
Triunity, Inc. prov amendment will ex continue and start original contract w	vides the City with on-call proximate the contract term to A new projects that support in was a result of the Smart City	ofessiona pril 30, 20 provement Program	al services related to 225, and increase to the intelligent procurement which	o intelligen he contract nt transpor ch aimed to	nary if more space needed: nt transportation systems and design. This maximum to \$4,000,000 to allow the City to tation systems and design citywide. The o eliminate silos, optimize city operations, n, vehicle crashes, and safety.		
6. City Attorney ass	6. City Attorney assigned to this request (if applicable): Andrew Riester						
7. City Council Dist	crict: Citywide						
8. ** <u>For all contrac</u>	<u>ts,</u> fill out and submit acco	mpanyin	g Key Contract T	erms wor	ksheet**		
	To be o	completed	l by Mayor's Legis	lative Tear	n:		
Resolution/Bill Number	er:			Date En	tered:		
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Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): On-Call Professional Services						
Vendor/Contractor Name: Triunity, Inc.						
Contract control number: GENRL-202367089-01 (GENRL-201952376-01 Alfresco)						
Location: Citywide						
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 1						
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): $05/01/2020-4/30/2023$ (Current) $05/01/2020-4/30/2025$ (Amended)						
Contract Amount (indicate existing amount, amended amount and new contract total): \$3,000,000 (Current) \$4,000,000 (Amended)						
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$3,000,000	\$1,000,000	\$4,000,000			
	Current Contract Term	Added Time	New Ending Date			
	05/01/2020-04/30/2023	2 years	04/30/2025			
Scope of work: The Contractor provides professional services to assist in the planning, development, operation and execution of Denver Smart City projects. This includes technology development and deployment, data analysis, and strategic development and planning that focus on sustainability, mobility, access, resilience, and transparency. The on-call expertise sought are within the following 3 disciplines: Information & Communication Technology (ICT), Intelligent Transportation Systems (ITS), Business Intelligence (BI) Was this contractor selected by competitive process? Yes If not, why not?						
Has this contractor provided these services to the City before? $igtimes$ Yes $igcap$ No						
Source of funds: Varied; includes grant funds for on-call projects						
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/Bil	ered:					