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:							
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◯ Contract/Grant Agre	ement [Intergover	rnmental	Agreement (IGA) Rezo	ning/Text Amendment		
☐ Dedication/Vacation	☐ Appropria	tion/Supp	olemental	☐ DRM	C Change		
Other:							
Amends a contract with maximum from \$3,000	xecution, contract amend th Navjoy Consulting Se	lment, mu rvices Inc ontinue th	to extend the cone Smart City program	ge, supplem stract term t ram providi	o April 30, 2025, and increase the contract ng on-call agile professional services related		
3. Requesting Agency:	General Services						
4. Contact Person:	.1.1		Contont		antitana at Manan Cannail and		
Contact person with know ordinance/resolution	viedge of proposed		_	Contact person to present item at Mayor-Council and			
Name: Beth Ashby/Johr	Vu/David DiGiacomo			Council Name: Beth Ashby/Nicol Suddreth			
·				•			
Email: Beth.Ashby@denvergov.org/John.Yu@denvergov.org David.Digiacomo@denvergov.org				Email: Beth.Ashby@denvergov.org Nicol.Suddreth@denvergov.org			
Navjoy Consulting Se and design. This amen allow the City to conti citywide. The original	rvices Inc. provides the orderent will extend the conue and start new project contract was a result of	City with contract terminates that support the Smart	on-call professiona m to April 30, 202 pport improvemen City Program pro	al services rates, and increase to the integral with the curement was also also as the curement was also as the curement	elated to intelligent transportation systems ease the contract maximum to \$4,000,000 to elligent transportation systems and design hich aimed to eliminate silos, optimize city congestion, vehicle crashes, and safety.		
6. City Attorney assigne	ed to this request (if ap	plicable):	Andrew Riester				
7. City Council District	: Citywide						
8. **For all contracts, f	ill out and submit acco	mpanying	g Key Contract T	erms work	sheet**		
	To be o	completed	by Mayor's Legisi	lative Team			
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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): On-Call Professional Services						
Vendor/Contractor Name: Navjoy Consulting Services Inc.						
Contract control number: GENRL-202367087-01 (GENRL-201952409-01 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 Ame \$3,000,000 (C \$4,000,000 (A	Current)	nended amount and new contract tota	1):			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$3,000,000	\$1,000,000	\$4,000,000			
		1				
	Current Contract Term	Added Time	New Ending Date			
	05/01/2020-04/30/2023	2 years	04/30/2025			
projects. This sustainability, Information &	r provides professional services to a includes technology development a mobility, access, resilience, and tra	nd deployment, data analysis, and strates nsparency. The on-call expertise sought), Intelligent Transportation Systems (IT)	S), Business Intelligence (BI)			
Has this contractor provided these services to the City before? $oxin S$ Yes $oxin S$ 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	ion/Bill Number: Date Entered:					