## **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

Agreement (IGA) Rezoning/Text Amendment
plemental DRMC Change
for \$5,000,000 and for three years to provide on-call professional servic
Contact person for council members or mayor-council
Name: Joe Saporito
Email: joseph.saporito@denvergov.org
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staff have extensive pre-existing experience with the Workday core application as well as have specialized training and certifications (HCM, Security Pro, BIRT reporting, Integrations, etc...) to be able to come on-board and be productive in a timely fashion. Our current staffing partners cannot guarantee experienced Workday certified professionals and/or they only provide Implementation Services (net new large scale project work) and not post implementation support (enhancements, small projects, integrations, etc.) which is why Remy Corp is being considered.

In addition, Remy is a certified Workday Inc. AMS Partner and is recognized as the most comprehensive staffing provider of Workday resources, specifically for post-production support. Technology Services currently has contract with Workday Implementation partners, but not post implementation, which is what this contract will remedy. Examples of some work items that Remy will assist with include:

- Integration clean-up/rework (multi-agency) \$493,920 (6 month engagement)
- Security review/rework to support the new Time and Absence module (payroll) \$493,920 (6 month engagement)
- Workday Reporting Support (multi-agency) \$102,900 (3 month engagement)

Outside of the identified scenarios above, there is also day-to-day support that would be longer, more involved engagements at similar or higher price points depending on the length of engagement and level of expertise needed.

To be completed by Mayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:	

6.	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**					
		<b>Key Contract Terms</b>				
Ту	pe of Contract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):			
	On-Call contract exceeding \$500,000					
Ve	endor/Contractor Name (including any dba's):	The Remy Corporation				
Co	ontract control number (legacy and new):	TECHS-202370662-00				
Lo	ocation: Citywide					
	this a new contract?   Yes   No Is this					
Co	ontract Term/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates):			
	11/15/2023 - 11/15/2026 Duration: 3 years					
11,	/15/2023 - 11/15/2026 Duration: 3 years					
	ontract Amount (indicate existing amount, ame	nded amount and new contract t	otal):			
	ontract Amount (indicate existing amount, ame					
	ontract Amount (indicate existing amount, ame	Additional Funds	Total Contract Amount			
	ontract Amount (indicate existing amount, ame $Current\ Contract\ Amount$	Additional Funds (B)	Total Contract Amount (A+B)			
	ontract Amount (indicate existing amount, ame	Additional Funds	Total Contract Amount			
	ontract Amount (indicate existing amount, ame $Current\ Contract\ Amount$	Additional Funds (B)	Total Contract Amount (A+B)			
	Current Contract Amount (A) \$5,000,000	Additional Funds (B) N/A	Total Contract Amount (A+B) N/A			
Scc Ve Wa	Current Contract Amount (A) \$5,000,000  Current Contract Term	Additional Funds (B) N/A  Added Time N/A  call basis to assist the City with the ess? No If not  City before?  Yes  No	Total Contract Amount (A+B) N/A  New Ending Date N/A			
Sco Ve Was So	Current Contract Amount (A) \$5,000,000  Current Contract Term  11/15/2023 - 11/15/2026  cope of work:  endor will provide professional services on an on-correct selected by competitive process this contractor provided these services to the cource of funds: Technology Services Operational in the cource of funds in the	Additional Funds (B) N/A  Added Time N/A  call basis to assist the City with the case? No If not  City before?  Yes No  Funds	Total Contract Amount (A+B)  N/A  New Ending Date  N/A  Workday platform.  why not? Professional Preference			

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:				