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

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Date of Request: **10/31/2024**

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

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

☐ **Yes** ☒ **No**

1. Type of Request:

☒ **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.)

Amends a contract with AssetWorks Inc. by extending the term by three years and adds $505,464.98 for the for the continual use and support of the EAM, MobileFocus, KeyValet, and MAXQueue software supporting the Department of Transportation and Infrastructure and Department of Safety.

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Anna Weber	Name: Josh Matthews
Email: anna.weber@denvergov.org	Email: josh.matthews@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The City and County of Denver's Downtown Fleet Management group (Public Works Fleet Management, Public Works Fleet Logistics Operations, Denver Fire Fleet Management, and Denver Police Fleet Management) purchased AssetWorks Fleet Management software through a solicitation in late 2019. This replaced the previous system with a more modern, cloud-based, functionally robust system that supports the end-to-end fleet management process.

After Technology Services provided an independent evaluation of the multiple existing Asset Management solutions across DOTI, including constructed and fleet assets, it was determined that through the addition of the AssetWorks Enterprise Asset Management module, the functionality of the multiple existing systems can be accomplished with a single Asset Management solution. Through this amendment, the City will continue the use of the AssetWorks Enterprise Asset Management solution and associated modules.

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: N/A - Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

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):

Standard Expenditure contract exceeding $500,000

Vendor/Contractor Name (including any dba's): Trapeze Software Group, Inc d/b/a AsettWorks LLC

Contract control number (legacy and new): TECHS-202476783-02 / TECHS-201951363-02

Location: Citywide

Is this a new contract? ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many?** 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Current Term: 12/4/2019 - 12/4/2024 New Term: 12/4/2019 – 12/4/2027 Duration: 8 years

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount (A)	*Additional Funds (B)*	*Total Contract Amount (A+B)*
$3,532,464.85	$505,464.98	$4,037,929.83

Current Contract Term	*Added Time*	*New Ending Date*
12/4/2019 - 12/4/2024	3 years	12/4/2027

Scope of work:

Vendor will provide maintenance, support, and hosting services for EAM, MobileFocus, KeyValet, and MAXQueue software.

Was this contractor selected by competitive process? Yes **If not, why not?** N/A

Has this contractor provided these services to the City before? ☒ **Yes** ☐ **No**

Source of funds: 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

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