## ORDINANCE/RESOLUTION REQUEST

\*All fields must be completed.\*
Incomplete request forms will be returned to sender which may cause a delay in processing.

DI	•	□ <b>p</b> ::: <b>p</b>		N D 14: D	Date of Request: <u>11/10/201</u>	
Please m	nark one:	☐ Bill Request	or		uest	
1. Has	your agency	submitted this request in	the last 1	2 months?		
	☐ Yes	⊠ No				
	If yes, please	explain:				
2. Title	e: Contract an	nendment with reVision, In	c. for an o	on-call business technolo	gies strategic partners agreement. (201626631-01	
3. Requ	uesting Agen	cy: Department of Aviation	n			
•	<b>Phone:</b> (303)	nct Person:   Aaron Barraza   Aaron.Barraza@flydenver.com   Aaron.Barraza@flydenver.com				
•	<b>Phone:</b> (303)	ert W. Kastelitz, Sr. Vice Pr 342-2020 ert.Kasteliz@flydenver.com		f Business Technologies/	/CIO	
	on an as-need currently particular Quality (ASQ anticipate partinitiatives, Sal Network replate.  Contract  Duration  Location	ed basis based on overall vacipates in providing profes and Net Promoter Score of icipation from reVision, In lesForce services, Workday acement program  Control Number: 20162  3 years	alue and e sional ser lata, Progr c. in the C y, PropWc	experience that best serve vices for Business Techn ram and Project Manager Common Use Program, C	I tasks. DEN Business Technologies uses reVisions the specific needs of DEN. reVision, Inc. mologies in Business Intelligence, Airport Services ment, Event Management and Cyber Security. We state Expansion Projects, Customer Experience attions, as well as DEN's Synchronized Optical	
		Description III all and all additional and a Comment and a				
	f. Costs:					
	Curre	nt Contract Amount	A	Additional Funds	Total Contract Amount	
		(A)		<b>(B)</b>	(A+B)	
		\$5,000,000.00		\$5,000,000.00	\$10,000,000.00	
	Curi	ent Contract Term		Added Time	New Ending Date	
	3/	3/16 to 3/2/2019		None	n/a	
	g. Date Goa	Date Goals Assigned: n/a				
	h. Goals:					
7. Is th		roversy surrounding this o	ordinance	e? (Groups or individual	s who may have concerns about it?) Please	
		To be	completed	d by Mayor's Legislative	Team:	
SIRE Tra	acking Numbe	r:		Da	te:	

## Key Contract Terms

☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property
Vendor/Contractor Name: reVision, Inc.
Contract control number: 201626631-01
City's contract manager: Chris Larivee
Was this contractor selected by competitive process? Yes, RFP for Professional Services
Has this contractor provided these services to the City before?   Yes   No
Term/Duration of contract/project: 3 years
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? _1_
Renewal terms: N/A
Purpose: To continue to procure professional services on an as-needed basis for staff augmentation, project-related services and initiatives within the organization.
Cost/value: \$10,000,000.00
Source of funds: O&M and CIP
Benefit: Highly specialized, critical technology staffing services
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract? N/A
Location: DEN
Affected Council District: 11
To be completed by Mayor's Legislative Team:

SIRE Tracking Number:

Date: \_\_\_\_\_