## ORDINANCE/RESOLUTION REQUEST

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

				Date of Request: 5/2/20	)16
Please mark one:	☐ Bill Request	or		st	
1. Has your agency	submitted this request in	the last 1	2 months?		
☐ Yes	⊠ No				
If yes, please	explain:				
indicates the type of req Technologies Strategic	quest: grant acceptance, cont e Partners Agreement. This	ract execu request is	tion, amendment, municipal for contract execution (P)	contractor and contract control number - that clear code change, supplemental request, etc.) On-CLANE 201626632) to Sogeti USA, Inc. who we the ct-related services and initiatives within	call vill
3. Requesting Agen	cy: Department of Aviation	n			
4. Contact Person:	(With actual knowledge of	proposed	ordinance/resolution.)		
■ Name: Aaro ■ Phone: (303)					
	on.Barraza@flydenver.com				
5. Contact Person: (	(With actual knowledge of p	proposed (	ordinance/resolution who	will present the item at Mayor Council and wh	10
<u>will be available f</u>	or first and second reading,	if necesso	ary.)	•	
<ul><li>Name: Robo</li><li>Phone: (303)</li></ul>	ert W. Kastelitz, Sr. Vice 1 ) 342-2020	President	/C10		
	ert.Kastelitz@flydenver.cor	<u>n</u>			
6. General descripti	ion of proposed ordinance	including	g contract scope of work	if applicable:	
Professional S	Services Agreement to supp	port projec	ct-related work in addition	n to day-to-day operational tasks that best ser-	ves
the airport. It	t is the intent of Technolog	ies to eng	age awarded consultants of	sary to deliver the right products and services on an as-needed basis based on overall value a ations Development / Integration and Suppo	and
				y Services and General Technical Services.	JI ι,
**Please com	<b>nplete the following fields:</b> <i>N/A for that field.)</i>	(Incomple	te fields may result in a de	elay in processing. If a field is not applicable,	
** <b>Please com</b> please enter N		, 1	te fields may result in a de	elay in processing. If a field is not applicable,	
**Please com please enter N  a. Contract b. Duration	N/A for that field.)  t Control Number: 20162  n: 3 years, plus two-year op	6632	,	elay in processing. If a field is not applicable,	
**Please com please enter N  a. Contract b. Duration c. Location	N/A for that field.)  t Control Number: 20162  1: 3 years, plus two-year op  1: DEN	6632	,	elay in processing. If a field is not applicable,	
**Please complease enter N  a. Contract b. Duration c. Location d. Affected	N/A for that field.)  t Control Number: 20162  n: 3 years, plus two-year op  n: DEN  Council District: 11	6632 otion to ex	tend	elay in processing. If a field is not applicable,	
**Please complease enter N  a. Contract b. Duration c. Location d. Affected	N/A for that field.)  t Control Number: 20162  1: 3 years, plus two-year op  1: DEN	6632 otion to ex	tend	elay in processing. If a field is not applicable,	
**Please complease enter N  a. Contract b. Duration c. Location d. Affected e. Benefits: f. Costs:	N/A for that field.)  t Control Number: 20162  a: 3 years, plus two-year op  b: DEN  Council District: 11  c: Highly specialized, critical	6632 otion to ex	tend ogy staffing services		
**Please complease enter N  a. Contract b. Duration c. Location d. Affected e. Benefits: f. Costs:	N/A for that field.)  t Control Number: 20162  1: 3 years, plus two-year op  1: DEN  Council District: 11  2: Highly specialized, critical  ent Contract Amount	6632 otion to ex	tend  ogy staffing services  dditional Funds	Total Contract Amount	
**Please complease enter N  a. Contract b. Duration c. Location d. Affected e. Benefits: f. Costs:	N/A for that field.)  t Control Number: 20162  a: 3 years, plus two-year op  b: DEN  Council District: 11  c: Highly specialized, critical	6632 otion to ex	tend ogy staffing services		
**Please complease enter N  a. Contract b. Duration c. Location d. Affected e. Benefits: f. Costs:  Curre	N/A for that field.)  t Control Number: 20162  n: 3 years, plus two-year op  n: DEN  Council District: 11  Highly specialized, critical  ent Contract Amount  (A)	6632 otion to ex	tend  ogy staffing services  dditional Funds	Total Contract Amount (A+B)	

Date: \_\_\_\_

SIRE Tracking Number:

h.	Goals: Service	The Division of Small Business Opportunity has determined on August 18, 2014, that this contract's Scess does not fall under provisions of Denver's CEI (Construction Empowerment Initiative) Ordinance	scope of
7. Is there explain		ontroversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Plea	ase
		To be completed by Mayor's Legislative Team:	
SIRE Track	king Num	mber: Date:	

g. Date Goals Assigned: N/A

## Key Contract Terms

SIRE Tracking Number: Date:
To be completed by Mayor's Legislative Team:
Affected Council District: 11
Location: DEN
Who are the subcontractors to this contract? N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A
Benefit: Highly specialized, critical technology staffing services
Source of funds: O&M and CIP
Cost/value: \$5,000,000
Purpose: Provide professional services on an as-needed basis for staff augmentation, project-related services and initiatives within the organization.  IT Management Consultant Applications Development / Integration and Support Network Infrastructure Services Infrastructure Services Information Security Services General Technical Services
Renewal terms: The term of this Agreement may be extended by written amendment for an additional two (2) years.
Is this a new contract? X Yes No Is this an Amendment? Yes No If yes, how many?
Term/Duration of contract/project: 3 years, plus two-year option to extend
Has this contractor provided these services to the City before?  Yes  No
Was this contractor selected by competitive process? Yes
City's contract manager: Kelan Pape
Contract control number: 201626632
Vendor/Contractor Name: Sogeti USA, Inc
☐ Grant ☐ IGA ☐ Sale of Real Property ☐ Sale of Personal Property
Type of Contract: