

ORDINANCE/RESOLUTION REQUEST

Please email requests to Jason Gallardo, Public Works

at pw.ordinance@denvergov.org by **12:00pm NOON on Monday**. Contact Jason with questions.

Date of Request: October 16, 2019

Please mark one: Bill Request or Resolution Request

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 CCG Systems, Inc. dba FASTER Asset Solutions to add an additional \$39,270.00 and an extension to the term by 1 year until 10/31/2020 to maintain continuity with customers by having continued support from FASTER until the new FMIS is fully implemented and operational (201951998-03 [CE95025-03]).

3. Requesting Agency: Public Works

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brad Salazar	Name: Jason Gallardo
Email: brad.salazar@denvergov.org	Email: jason.gallardo@denvergov.org

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

Fleet Management Division is requesting an extension on the FASTER Contract for 1 additional year from November 1, 2019 to October 31, 2020 in order to support the core functions of our business. FASTER is our current Fleet Management Information System (FMIS). This software need went to RFP in October 2018 and a new FMIS vendor has been selected. This vendor is currently in the contract process led by Technology Services. The extension of the agreement with the current vendor would allow us to maintain continuity with our customers by having continued support from FASTER until the new FMIS is fully implemented and operational which will take approximately 12 months per the PM in Technology Services. Without support from a FMIS, we would not be able to do our business efficiently or effectively and there will be a negative impact to the services Fleet delivered to the citizens of the City and County of Denver. This 1 year extension has a budget impact of \$39,270.00, which is within current appropriated budget parameters.

6. City Attorney assigned to this request (if applicable): Steve Hahn

7. City Council Districts: Citywide

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

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1161

Date Entered: _____

Vendor/Contractor Name: CCG Systems, Inc. dba FASTER Asset Solutions

Contract control number: 201951998-03 [CE95025-03]

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing term: 7/1/2009 – 10/31/2019, adding 1 year for an extension to 10/31/2020.

Contract Amount (indicate existing amount, amended amount and new contract total): Existing amount \$558,755.51, adding \$39,270.00 for a contract total of \$598,025.51.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$558,755.51	\$39,270.00	\$598,025.51

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2009 – 10/31/2019	1 year	10/31/2020

Scope of work: Fleet Management Division is requesting an extension on the FASTER Contract for 1 additional year from November 1, 2019 to October 31, 2020 in order to support the core functions of our business. FASTER is our current Fleet Management Information System (FMIS). This software need went to RFP in October 2018 and a new FMIS vendor has been selected. This vendor is currently in the contract process led by Technology Services. The extension of the agreement with the current vendor would allow us to maintain continuity with our customers by having continued support from FASTER until the new FMIS is fully implemented and operational which will take approximately 12 months per the PM in Technology Services. Without support from a FMIS, we would not be able to do our business efficiently or effectively and there will be a negative impact to the services Fleet delivered to the citizens of the City and County of Denver.

Was this contractor selected by competitive process? Yes, original agreement by competitive process.

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

Source of funds: Fund: 1010, Cost Center: 5014100, 81110000 - Computer Services, RQ-00043937

ELEVATE DENVER BOND:

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: