

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: January 28, 2020

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 Adobe Inc by adding \$1,744,287.38 for a new total of \$5,004,287.38 and extending the term by three years for a new end date of 12/10/2022 for continual use of the Adobe Experience Manager platform used for the management of Denvergov.org; citywide (TECHS-201417941)

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jenny Schiavone	Name: Joe Saporito
Email: jenny.schiavone@denvergov.org	Email: joseph.saporito@denvergov.org

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

Adobe Experience Manager (AEM) was purchased to serve as the Denvergov.org content management system (CMS) platform. The system was a major upgrade from an outdated and obsolete platform, bringing the City's website into the mobile-first era. AEM features marketing-friendly templates, developer-facing tools, leading-edge digital marketing best practices and tools to publish experiences to webpages and modern apps. AEM is used by all City departments and agencies to build and manage web pages, communicate City information and services, and is the interface for the City's various resident-facing applications, including payment and billing systems. This contract will allow for continual use and support of the platform. Support includes vendor monitoring of the platform as well as issue resolution assistance to ensure the platform is functioning at its maximum performance.

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

7. City Council District: N/A - 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):

Standard Expenditure contract exceeding \$500,000

Vendor/Contractor Name: Adobe Inc

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0111

Date Entered: _____

Contract control number: TECHS-201417941

Location: Citywide

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

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

Current term: 11/10/2014 - 12/10/2019 Proposed term: 11/10/2014 - 12/10/2022 Duration: 8 years

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,260,000	\$1,744,287.38	\$5,004,287.38

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/10/2014 - 12/10/2019	Three Years	12/10/2022

Scope of work: Vendor will continue to provide support and maintenance of the Adobe Experience Manager platform.

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

Has this contractor provided these services to the City before? ☒ Yes (via this contract) ☐ No

Source of funds: 3074600 Technology Services Applications

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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