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

Please mark one:	Date of Request: April 20, 2020 ☐ Resolution Request
1. Type of Request:	
	Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supp	olemental DRMC Change
Other:	
acceptance, contract execution, contract amendment, mu Approves a contract with Brandmotion, LLC for \$3,000.	de <u>name of company or contractor</u> and indicate the type of request: grant inicipal code change, supplemental request, etc.) 3,000 for three years for on-call agile professional services related to and information and communication technology to be used throughout
3. Requesting Agency: General Services	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Finochio/ Nick Tolle	Name: Kristina Ulrich
Email: Michael.Finochio@denvergov.org Nicholas.Tolle@denvergov.org	Email: Kristina.Ulrich@denvergov.org
business intelligence and information and communicatio	sional services related to intelligent transportation systems and design, on technology. This contract is the result of the Smart City Program ty operations, and address some of the biggest challenges the city faces,
6. City Attorney assigned to this request (if applicable): Andrew Riester	
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying	g Key Contract Terms worksheet**
	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): On-Call Professional Services				
Vendor/Contr	ractor Name: Brandmotion, LLC			
Contract cont	trol number: GENRL-201952401	I		
Location: City	ywide			
Is this a new o	contract? Yes No Is t	his an Amendment? Yes N	To If yes, how many?	
	m/Duration (for amended contra y 1, 2020 – April 30, 2023	cts, include <u>existing</u> term dates and	amended dates):	
	ount (indicate existing amount, a	mended amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$3,000,000.00		\$3,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
	05/01/2020		4/30/2023	
Scope of work: The Contractor shall provide professional services to assist in the planning, development, operation and execution of Denver Smart City projects. This includes: technology development and deployment, data analysis, and strategic development and planning that focus on sustainability, mobility, access, resilience, and transparency. The on-call expertise sought are within the following 3 disciplines: Information & Communication Technology (ICT), Intelligent Transportation Systems (ITS), Business Intelligence (BI). Was this contractor selected by competitive process? Yes If not, why not?				
Has this contractor provided these services to the City before? \square Yes \boxtimes No				
Source of funds: Varied; includes grant funds for on-call projects				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None				
Who are the subcontractors to this contract? None				
	To be	e completed by Mayor's Legislative Te	vam:	
Resolution/Bil	Resolution/Bill Number: Date Entered:			