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: Bill Request or	Date of Request: 5/12/20220 Resolution Request		
1. Type of Request:			
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	eement (IGA) Rezoning/Text Amendment		
 □ Dedication/Vacation □ Appropriation/Supplement 			
	intal Divise Change		
Other:			
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municipal	ame of company or contractor and indicate the type of request: grant all code change, supplemental request, etc.)		
Approve Skillsoft contract amendment (6th)			
3. Requesting Agency:			
4. Contact Person:			
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution Name: Patti Rowe	Council Name: Patti Rowe		
Email: patricia.rowe@denvergov.org	Email: patricia.rowe@denvergov.org		
 Total cost Environmental Safety & Health (ES&H) compliance cou agency: 107 programs tied to Skillsoft ES&H courses, 13 Workday integration is a requirement Personalized customer service; easy escalation to engine 			
· · · · · · · · · · · · · · · · · · ·	is Skillsoft to meet the current required training needs for for DEN, fil training requirements in their agencies. The city is not equipped to meet these requirements for the City and County of Denver.		
Per Executive Order 8, memorandum no. 8B, section 3:			
Special circumstances may include, among others: emergency sitt obtainable only from a single source; situations where standardiz renewal conversations are underway to negotiate the best possible	ation of equipment or continuity of service is required. Contract		
6. City Attorney assigned to this request (if applicable):			
Steve Hahn			
7. City Council District:			
N/A			
To be completed by Mayor's Legislative Team:			

Resolution/Bill Number: RR20 0479

Date Entered: _____

8. ** <u>For all contracts,</u> fill out and submit acco	mpanying Key Contract Terms w	orksheet**	
	Key Contract Terms		
Type of Contract: (e.g. Professional Services > \$	500K; IGA/Grant Agreement, Sa	de or Lease of Real Property):	
endor/Contractor Name: Skillsoft Corporation	o n		
ontract control number: 20254443; Alfresco; 2	201310840		
cation: 107 Northeastern Blvd, Nashua, NH,	03062		
s this a new contract? Yes No Is thi	s an Amendment? 🛛 Yes 🔲 I	No If yes, how many?6th	
Contract Term/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates):	
Three years			
Contract Amount (indicate existing amount, am	ended amount and new contract	total):	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$1,895,515.29	\$501,034.67	\$2,396,549.96	
Current Contract Term	Added Time	New Ending Date	
May 30, 2020	3 years	May 29, 2023	
cope of work: rovide third party training content for all emp	loyees.		
Was this contractor selected by competitive process? If not, why not?			
Yes			
Has this contractor provided these services to the	ne City before? ⊠ Yes □ No		
Source of funds:			
0601160 Office of Human Resources – Technolo	ogy and Innovation		
s this contract subject to: W/MBE D	BE SBE XO101 AC	CDBE N/A	
WBE/MBE/DBE commitments (construction, d	esign, Airport concession contract	ts):	
N/A	- · · -		
To be o	completed by Mayor's Legislative T	eam:	
Resolution/Bill Number: RR20 0479	on/Bill Number: RR20 0479 Date Entered:		

who are the subcontractors to this con	mracu;		
N/A			
	To be count to the M , T , 1	ating Togue	
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: RR20 0479		Date Entered:	

Revised 03/02/18