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.

Ple	ase mark one:	Bill Request	or		Date of Request: _ Request	July 24, 2020		
1.	Type of Request:	•		_	•			
	-	ent 🗌 Intergov	arnmantal	Agreement (ICA	.) Rezoning/Text Amendr	nent		
		_				nent		
Ш	Dedication/Vacation	∐ Appropri	iation/Sup	plemental	☐ DRMC Change			
	Other:							
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)							
	by 6 months until 4/30/20	21 to maintain cont	tinuity with	customers by hav	ld an additional \$20,224.05 and ing continued support from FAS ion is fully implemented and	STER until the new Fleet		
3.	Requesting Agency: Dep	partment of Transp	ortation and	d Infrastructure				
4.	Contact Person:							
	Contact person with knowl	edge of proposed			person to present item at Mayor	-Council and		
	ordinance/resolution Name: Brad Salazar			Council Name:	Jason Gallardo			
=	Email: brad.salazar@denv	vergov.org		Email:	jason.gallardo@denvergov.o	rg		
5.	Fleet Management Division to April 30, 2021 in order System (FMIS). This softwin the execution phase learn maintain continuity of servand operational. Current and Although FASTER typical six-month period given on effectively and there will 16-month extension has a best of the property	on is requesting an er to support the convare need went to R d by Technology Swices with our custopproximation for fully only renews Up our circumstance. We be a negative impart of \$2	extension of the function of the section of the section of the function of the	n the FASTER Co s of our business. ber 2018 and a new he extension of the aving continued su ntation of the new Support agreement port from a FMIS rvices Fleet delive	ntract for an additional 6 months. FASTER is our current Fleet May FMIS vendor has been selected to a greement with the current very poort from FASTER until the new FMIS is March 2021, per the PM ts for a one-year period, they have would not be able to do or so to the citizens of the City and	s from November 1, 2020 Management Information I. This vendor is currently endor would allow us to ew FMIS is implemented I in Technology Services. ave agreed to renew for a ur business efficiently or		
6.	City Attorney assigned to this request (if applicable): Steve Hahn							
7.	City Council Districts: C	itywide						
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**							
			Key	Contract Term	ns			
Ту	pe of Contract: (e.g. Profe	ssional Services >	\$500K; IC	GA/Grant Agreen	nent, Sale or Lease of Real Pro	operty):		
		To be	completea	l by Mayor's Legis	lative Team:			
Resolution/Bill Number: RR20 0764				Date Entered:				

Contract c	ontrol number: 202055196-04[6	CE95025-04]		
Location:	Citywide			
Is this a ne	w contract? Yes No	Is this an Amendment? X Yes	s No If yes, how many? 4	
	Cerm/Duration (for amended co , adding 6 months for an extension		tes and amended dates): Existing term: 7/1/2009	· —
	Amount (indicate existing amou for a contract total of \$618,249.5		ntract total): Existing amount \$598,025.51, additional additional actions are supported by the state of the s	ıg
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$598,025.51	\$20,224.05	\$618,249.56	
	Current Contract Term	Added Time	New Ending Date	
	7/1/2009 - 10/31/2020	6 months	4/30/2021	
month period and there we has a budge. Was this co	od given our circumstance. Without lill be a negative impact to the servet impact of \$20,224.05. Contractor selected by competitive.	out support from a FMIS, we would	_	ctively
	_	5014100, 81100000 - Computer S	Services, RQ-00057790	
ELEVATE	DENVER BOND:			
Is this cont	ract subject to: W/MBE	☐ DBE ☐ SBE ☐ XO101	☐ ACDBE ☒ N/A	
WBE/MBI	E/DBE commitments (construct	ion, design, Airport concession co	ontracts): N/A	
Who are th	ne subcontractors to this contra	ct? N/A		
		To be completed by Mayor's Legisl	lative Team:	

Amendment to Professional Services

Resolution/Bill Number: RR20 0764

Vendor/Contractor Name: TT FASTER LLC (fka CCG Systems, Inc.)

Date Entered: