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 🛛 Resol	ution Request	Date of Request:	9/18/2020
1. Type of Request:					
Contract/Grant Agre	eement 🗌 Intergovern	mental Agreement	(IGA) 🗌 Rezoning/Text	Amendment	
Dedication/Vacation	🗌 Appropriati	ion/Supplemental	DRMC Change	e	
Other:					

2. Title: (Start with *approves, amends, dedicates*, 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.)

Amends a contract with Istonish, Inc. by extending the term by one year for a new end date of 12/31/2021 for continual Professional Services augmenting Technology Services' help desk after hours

3. Requesting Agency: Technology Services

4. Contact Person:

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

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

The Technology Services' Service Desk is a 24/7 support entity. Currently the City employs a third party (Istonish, Inc.) to staff the Service Desk after hours, holidays and weekends. This amendment is intended to continue the City's current staffing model throughout 2021 while a solicitation is conducted.

Technology Services is currently analyzing the current service desk model and the market to prepare requirements for a solicitation that will result in a new contract starting 2022.

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):

Professional Services contract exceeding \$500,000

Vendor/Contractor Name: Istonish, Inc.

Date Entered: ____

Contract control number: TECHS-202055904

Location: Citywide

Is this a new contract? 🗌 Yes 🖄 No 🛛 Is this an Amendment? 🖄 Yes 🗌 No 🛛 If yes, how many? Third

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

Existing Contract Term: 10/1/2014 - 12/31/2020 Duration: 6 years Proposed term: 10/1/2014 - 12/31/2021 Duration: 7 years

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

Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
\$1,407,632	\$0	\$1,407,632
Current Contract Term	Added Time	New Ending Date
10/1/2014 - 12/31/2020	One Year	12/31/2021

Scope of work:

Vendor will continue to provide Professional Services augmenting the Technology Services' service desk.

Was this contractor selected by competitive process? No	If not, why not? Professional Preference
Has this contractor provided these services to the City before? 🛛 Yes (via	this contract) 🗌 No
Source of funds: Technology Services operational funds	
Is this contract subject to: 🗌 W/MBE 🗌 DBE 🗌 SBE 🗌 XO101 [ACDBE X/A
WBE/MBE/DBE commitments (construction, design, Airport concession co	ntracts): N/A

Who are the subcontractors to this contract? N/A