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

Ple	ease mark one:	☐ Bill Request	or	□ Resolution Requestry □ □ Resolution Requestry □ Resolution Resolution Resolution Requestry □ Resolution Re	Date of Request: 11/16/2020			
1.	Type of Request:							
	-		4 - 1	1 A (ICA)	Described /Ford Assessed			
	Contract/Grant Ag		rnmenta	I Agreement (IGA)	Rezoning/Text Amendment			
	Dedication/Vacation	on Appropria	tion/Sup	pplemental	DRMC Change			
	Other:							
	Amends a cont date of 1/1/202	execution, contract amend ract with Catapult Systems	ment, mu , LLC. by	unicipal code change, supp y adding \$259,650 for a ne	contractor and indicate the type of request: grant lemental request, etc.) w total of \$609,650 and three years for a new endare supporting Technology Services			
		: Technology Services						
C	rdinance/resolution	nowledge of proposed		Council	present item at Mayor-Council and			
	ame: Rob Bruns			*	Name: Joe Saporito			
E	mail: Robert.bruns@	denvergov.org		Email: joseph.sap	orito@denvergov.org			
5.	Technology Services has been successfully using the Catapult Valo software for a couple of years now and requires the continuuse and support. This software allows the creation of a seamless SharePoint experience for all City Agencies. The software creat internet as a service and drives user adoption. An intranet is an internal website intended for employee information and is not ope to the general public. The continual support and licensing can only be purchased through Catapult. Catapult's Valo software is used on DenverHub SharePoint which is now the default homepage for all browsers used by Ci employees. Several other agency SharePoint sites, including DSD and DEDO, also use Valo. The Valo software enhances the SharePoint experience by providing a custom navigation menu as well as numerous other options to display data and page layout that make the sites more user friendly. The software also includes a banner message that allows communication with employee on their browser homepage. Catapult is a leader in the SharePoint space and has created a model for successful implementations and ongoing support. The includes upgrade support with Office 365, best practices, portal roadmaps and coaching with content owners as well as a proprieta template that will unify the SharePoint experience across all agencies providing a consistent look and feel and a portal experience for all city users.							
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				
		To be o	completed	d by Mayor's Legislative T	ream:			

Resolution/Bill Number: RR20 1376

Revised 03/02/18

Date Entered: ___

Type of Contract: (e.g. Pro	fessional Services > \$50	00K; IGA/Grant Agreeme	nt, Sale or Lease of Real Property):
Standard Expenditu	re contract exceeding \$5	500,000	
endor/Contractor Name:	Catapult Systems, LLC	· ·	
Contract control number:	TECHS-202056526		
ocation: Citywide			
s this a new contract?	Yes No Is this	an Amendment? 🛛 Yes	☐ No If yes, how many? 2
SignedFirst AmendmeSigned	l by Mayor: 4/17/2018 nt: No change in term o l by Mayor: 12/8/2019	Contract Amount: \$350,000 or amount ow the City to replace the Fu	
Contract Term/Duration (f	or amended contracts,	include <u>existing</u> term date	s and <u>amended</u> dates):
Surrent Term: 1/1/2018 - 1/1	/2021 Proposed term: 1	/1/2018 - 1/1/2024	Duration: 6 years
Contract Amount (indicate	existing amount, amer	nded amount and new cont	tract total):
Current Co	ontract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+ B)
\$3	350,000	\$259,650	\$609,650
Current (Contract Term	Added Time	New Ending Date
1/1/201	8 - 1/1/2021	3 years	1/1/2024
Vas this contractor selected	d by competitive proce	ess? No City before? Yes (via	If not, why not? Professional Preference
ource of funds: Technolog	y Services Operationa	l funds	
s this contract subject to:	☐ W/MBE ☐ DBI	E	☐ ACDBE ⊠ N/A
VBE/MBE/DBE commitme	ents (construction, des	ign, Airport concession co	ntracts): N/A
Who are the subcontractor	s to this contract? N/A	A	
	To be co.	mpleted by Mayor's Legisla	tive Team:
Resolution/Bill Number: RR			Date Entered: