



Legislation Details (With Text)

File #: 18-1053 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/17/2018 **In control:** Finance & Governance Committee

On agenda: 10/8/2018 **Final action:** 10/8/2018

Title: A resolution approving a proposed Second Amendment to Master Subscription and Professional Services Agreement by and between the City and County of Denver and Exterro, Inc., to extend the term, increase the compensation and add a new statement of work for the City's e-discovery application.
Adds three years and \$1,055,135 to a contract with Exterro, Inc. for a new total of \$1,980,417.84 through 10-31-21 for continual use, maintenance, and support for the City Attorney's E-Discovery system (TECHS - 201524522-02). The last regularly scheduled Council meeting within the 30-day review period is on 10-29-18. The Committee approved filing this item at its meeting on 9-25-18.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR18 1053 TS Exterro, 2. 18-1053 Filed Resolution_Exterro, Inc., 201524522-02, 3. 18-1053 Second Amendment to Master Subscription and Professional Services Agreement_Exterro, Inc., 201524522-02, 4. 18-1053 Filed Resolution_Exterro, In.pdf, 5. 18-1053 - signed

Date	Ver.	Action By	Action	Result
10/9/2018	1	Council President	signed	
10/8/2018	1	City Council	adopted	Pass
9/25/2018	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-18-18

Requesting Agency: Technology Services
Division:

Subject Matter Expert:

Name: Joe Saporito

Email: joseph.saporito@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Second Amendment to Master Subscription and Professional Services Agreement by and between the City and County of Denver and Exterro, Inc., to extend the term, increase the compensation and add a new statement of work for the City's e-discovery application.

Adds three years and \$1,055,135 to a contract with Exterro, Inc. for a new total of \$1,980,417.84 through 10-31-21 for continual use, maintenance, and support for the City Attorney's E-Discovery system (TECHS - 201524522-02). The last regularly scheduled Council meeting within the 30-day review period is on 10-29-18. The Committee approved filing this item at its meeting on 9-25-18.

Affected Council District(s) or citywide? citywide

Contract Control Number: TECHS - 201524522-02

Vendor/Contractor Name (including any "DBA"): Exterro, Inc

Type and Scope of services to be performed:

The City Attorney's Office (CAO) currently uses the Exterro Fusion software platform for legal holds and eDiscovery. This contract amendment will allow for the continual use of this platform with vendor support including continued software maintenance and professional services. Also, Exterro will provide Professional Services to add the Exterro In-Place Preservation (IPP) for O365 Email, SharePoint and OneDrive.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

Competitive

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

Three years

What is the length of the extension/renewal?

Three years

What is the revised total term of the contract?

Six years

If cost changing

What was the original value of the entire contract prior to this proposed change?

\$925,282.84

What is the value of the proposed change?

\$1,055,135

What is the new/revised total value including change?

\$1,980,417.84

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)