



## Legislation Details (With Text)

**File #:** 21-0058 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 1/19/2021 **In control:** Finance & Governance Committee

**On agenda:** 2/8/2021 **Final action:** 2/8/2021

**Title:** A resolution approving a proposed Master Services Agreement between the City and County of Denver and Aurigo Software Technologies, Inc. for the Project Management Information System supporting the Department of Transportation and Infrastructure.  
Approves a contract with Aurigo Software Technologies, Inc. for \$3,995,442 and for five years for the purchase, implementation and support of a Project Management Information System supporting the Department of Transportation and Infrastructure (TECHS-202057178). The last regularly scheduled Council meeting within the 30-day review period is on 3-1-21. The Committee approved filing this item at its meeting on 1-26-21.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR21 0058 TS Aurigo, 2. 21-0058 Filed Resolution\_AurigoSoftwareTechnologies\_202057178-00, 3. 21-0058 MasterServicesAgr\_AurigoSoftwareTechnologies\_202057178-00, 4. 21-0058 Filed Resolution\_AurigoSoftwareTechnologies, 5. 21-0058 - signed

Date	Ver.	Action By	Action	Result
2/9/2021	1	Council President	signed	
2/8/2021	1	City Council	adopted	Pass
1/26/2021	1	Finance & Governance Committee	approved by consent	

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 1-19-21

**Requesting Agency:** Technology Services  
**Division:**

**Subject Matter Expert Name:**

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 Master Services Agreement between the City and County of Denver and Aurigo Software Technologies, Inc. for the Project Management Information System supporting the Department of Transportation and Infrastructure.**

Approves a contract with Aurigo Software Technologies, Inc. for \$3,995,442 and for five years for the purchase, implementation and support of a Project Management Information System supporting the Department of Transportation and Infrastructure (TECHS-202057178). The last regularly scheduled Council meeting within the 30-day review period is on 3-1-21. The Committee approved filing this item at its meeting on 1-26-21.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** TECHS-202057178

**Vendor/Contractor Name (including any "DBA"):** Aurigo Software Technologies, Inc.

**Type and Scope of services to be performed:**

The City and County of Denver (City) Department of Transportation and Infrastructure (DOTI) in partnership with the Department of Finance, Technology Services, Purchasing and other department users, facilitated a solicitation for the purchase of a new Project Management Information System (PMIS). The City chose Aurigo Software Technologies as the awarded vendor. Through this contract, the City will procure, implement and support the new Project Management Information System which will support the tracking of over \$1 billion in capital projects. The PMIS is a critical system in tracking projects including but not limited to project schedules, budgets, scope, changes and status. This will replace a 10-year-old project status legacy system developed by CH2M Hill during the Better Denver Bond Program which is currently not maintained by the City and no longer meets the evolving capital project needs of the City. A new system will allow for the City to more efficiently and transparently report and track capital project health and will support the goal of transparent and public reporting of the City's capital investments and project delivery.

**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 process

**For New contracts**

**Term of initial contract:** 5 years

**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: \$3,995,442**

**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?**

**What is the length of the extension/renewal?**

**What is the revised total term of the contract?**

***If cost changing***

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

**What is the value of the proposed change?**

**What is the new/revised total value including change?**

***If terms changing***

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