

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: **March 16, 2017**

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

TECHS-CE62074 - Contract Amendment to the existing contract with **Tyler Technologies, Inc.**; 1) to increase the maximum contract liability and 2) to extend the current term date to cover maintenance, technical support and related Professional Services for the CAMA, OASIS, LANDISC, Recording and Tyler Content Manager software systems.

3. **Requesting Agency:** Technology Services

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Chad Mitchell
- **Phone:** 720-913-4953
- **Email:** chad.mitchell@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Chad Mitchell
- **Phone:** 720-913-4953
- **Email:** chad.mitchell@denvergov.org

6. **General description/background of proposed ordinance including contract scope of work if applicable:**

The CAMA, OASIS, LANDISC, Recording and Tyler Content Manager systems are used by the Department of Finance (Assessment, Controller's Office and Treasury) for the purpose of assessing property value and the billing and collecting of property taxes. The City currently owns these systems and would like to continue the use of these systems throughout 2018. To ensure proper function of the systems, the City needs to purchase continued maintenance and technical support from Tyler Technologies, Inc. This is a continuation of the support levels offered in the current contract. There are no other changes requested to the contract.

****Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** TECHS-CE62074
- b. **Current Contract Term:** 1/1/2007 - 12/31/2016
- c. **Proposed Contract Term:** 1/1/2007 - 12/31/2018
- d. **Location:** N/A
- e. **Affected Council District:** Citywide
- f. **Benefits:** Continued support of the City's property assessment and tax systems
- g. **Contract Amount (indicate amended amount and new contract total):** Amendment request = \$476,810, New Contract total = \$2,088,503.20

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.**

No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____