

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 01/08/15

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: Innovar Group

3. Requesting Agency: Technology Services

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

- Name: Andrea Denis
- Phone: 720-913-4810
- Email: Andrea.Denis@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: Andrea Denis
- Phone: 720-913-4810
- Email: Andrea.Denis@denvergov.org

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

****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.)

a. Contract Control Number: 201521112

b. Duration: 05/01/2015 – 4/30/2020

c. Location: Citywide

d. Affected Council District: All

e. Benefits: To establish a master on-call contract for the purchase of on-call services for Technology Services. Vendor will provide Staff Augmentation service. The City defines Staff Augmentation as an outsourcing strategy used to staff a technology project or initiative. Staff Augmentation will include General Technical Services, Specialty Development and Support, Infrastructure and Network Services.

f. Costs: \$5,000,000

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?)
Please explain. None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____