

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: 6/24/11

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:** This Request is for a payment to Insight as Oracle's reseller for database maintenance.

3. **Requesting Agency:** Technology Services

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

- **Name:** John Beck
- **Phone:** 720.913.4382
- **Email:** [John.Beck@denvergov.org](mailto:John.Beck@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:** Bradon Ebers
- **Phone:** 720.913.4457
- **Email:** [Bradon.Ebers@denvergov.org](mailto:Bradon.Ebers@denvergov.org)

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

The proposed ordinance is intended to make a payment to Insight as oracle's reseller for database software maintenance covering the period of August 30<sup>th</sup>, 2011 to August 29<sup>th</sup>, 2012 in the amount of \$521,901.12. This software is utilized by numerous agencies through the City and County for data collection and management. The benefit of having support from the vendor is that the City is entitled to new patches, fixes, enhancements, and releases for the products as well as the ability for City and County of Denver employees to be able to place phone calls and log tickets to report problems and request resolution from the vendor. This support will need to be renewed yearly.

**\*\*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:** PO # EAPPS 0000001860
- b. **Duration:** 8/30/11 -8/29/12
- c. **Location:** NA
- d. **Affected Council District:** NA
- e. **Benefits:** The City is entitled to new patches, fixes, enhancements, and releases for the products covered as well as the ability for City and County of Denver employees to be able to place phone calls and log tickets to report problems and request resolution from the vendor
- f. **Costs:** \$521,901.12

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: \_\_\_\_\_