

## 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.*

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**Date of Request: 5/21/2015**

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:** Advoco Inc – amendment request

**3. Requesting Agency:** Technology Services

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

- **Name:** Steve Auberger
- **Phone:** 720-913-4072
- **Email:** Stephen.Auberger@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:** Steve Auberger
- **Phone:** 720-913-4072
- **Email:** Stephen.Auberger@denvergov.org

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

The City is operating Infor's Enterprise Asset Management (EAM) application to manage their buildings and facilities, including scheduling and completion of maintenance operations and tenant service requests. Recently EAM use has expanded in partnership with BMO to include CIP project planning and programming based on the results from a major 2014 Facility Condition Assessment Program. Additional City assets such as bridges and underground storage tanks are being considered for inclusion in EAM in 2015, and other asset areas are being explored. The City has engaged Advoco as a consulting service to improve the efficiency and effectiveness of the EAM system. Advoco, via project-based work and day-to-day support, is helping implement improvements and best practices across the City to harmonize the business processes as far as practical. This contract covers the professional services through 12/31/2019.

- a. Contract Control Number:** 201313134
- b. Duration:** 10/1/2013 – 12/31/2018
- c. Location:** Citywide
- d. Affected Council District:** All
- e. Benefits:**
- f. Costs:** Total ongoing support cost is \$850,000.00

Original Amount Requested: \$499,000.00

**NEW Amount Requested: \$351,000.00**

Total Amount Requested: \$850,000.00

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

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_