

## 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: 1/23/12

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, amendment, municipal code change, supplemental request, etc.)*

This is a CORRECTIVE amendment to the recent Versaterm (CE-83108-1) contract amendment for maintenance support of Denver Police Department Records Management System and related interfaces from Jan. 2012 to Dec. 2014. The total dollar amount on the PRIOR AMENDMENT was incorrect.

**3. Requesting Agency:** Technology Services

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

- **Name:** Chakradhar Durbhaka
- **Phone:** 720-913-8710
- **Email:** Chakradhar.Durbhaka@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:** David Luhan
- **Phone:** 720-913-4919
- **Email:** David.Luhan@denvergov.org

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

The original contract amount for CE 83108 was \$1,277,440.00. The previous amendment (CE 83108-1) to this contract stated the total contract amount as \$1,401,764.00, which instead was the amount of the increase. The total contract amount in the contract should have stated \$2,679,204.00, the total of the two amounts. This proposed ordinance is to correctly state the total contract amount in the contract. The increased amount of \$1,401,764.00 is for three years of renewed software maintenance for the Denver Police Department Records Management System (RMS). The RMS application is used primarily for Police record keeping and case management. This maintenance and support contract provides the City with regular software updates and support with issues that may arise with the software.

***\*\*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:** CE83108-2
- b. **Duration:** 11/01/11 to 10/31/14
- c. **Location:** Citywide
- d. **Affected Council District:** All

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e. **Benefits:** Records Management Software (RMS) is used by the Denver Police Department (DPD) for managing criminal activity records. The maintenance contract for the RMS software is essential to support proper functioning of the software for the Denver Police Department.

f. **Costs:** \$1,401,764.00

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

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