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: _ | November 4, 2013 |
|------------------|--|--|--------------------------|--|--|-----------------------|
| Please mark one: | | ⊠ Bill Request | or | ☐ Resolution Reques | t | |
| 1. | Has your agency submitted this request in the last 12 months? | | | | | |
| | ☐ Yes | ⊠ No | | | | |
| | If yes, plea | se explain: | | | | |
| 2. | Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control numbe</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) An ordinance approving a proposed Third Amendatory Agreement by and between the City and County of Denver and International Business Machines, Corp (IBM, Corp) f/k/a I2 Merger Sub Two, Inc.; related to a company name change for provision of the COPLINK program to the Department of Safety. | | | | | |
| 3. | 3. Requesting Agency: Department of Safety - Denver Police Department | | | | | |
| 4. | Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Laura Wachter – Department of Safety Phone: 720-913-6445 Email: Laura.Wachter@denvergov.org | | | | | |
| 5. | will be availablName: CaPhone: 72 | Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who ailable for first and second reading, if necessary.) Captain Sylvia Sich 2. Captain Sylvia Sich 2. Sylvia.Sich@denvergov.org | | | | |
| | | annie K Springer | | | | |
| | ■ Phone: 72 ■ Email: <u>Je</u> | annie.Springer@denvergov.o | <u>rg</u> | | | |
| 6. | Contract an Knowledge and the Den | ption of proposed ordinance mendment would allow for co e Computing Corporation (KC enver Police Department. | ntinuity o CC), produ | of the agreement which was out developer/provider of the | originally established in 2 e COPLINK suite of law of | enforcement software, |
| | integration of I2 and will no longer be accepting payments made payable to I2 and/or KCC. | | | | | |
| | The existing contract defines provision of maintenance of the COPLINK program and has a term through 09/30/2015. No changes to the terms and conditions are being proposed by this amendment. | | | | | |
| | **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: GE-93040-03 | | | | | |
| | b. Durati c. Locati | | 08/01/200 | 09 – 09/30/2015 | | |
| | | To be | complete | ed by Mayor's Legislative Te | am: | |
| SI | RE Tracking Num | nber: | | Date I | Entered: | |

| e. | Benefits: | |
|------------|---|---------------|
| f. | Costs: | |
| | | |
| 7. Is t | here any controversy surrounding this ordinance? NO sor individuals who may have concerns about it?) Please explain | |
| (Groups | s or individuals who may have concerns about it!) Please explain | |
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| | To be completed by Mayor's Legist | ative Team: |
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d. Affected Council District: