

**ORDINANCE/RESOLUTION REQUEST**

**Please email requests to the Mayor’s Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by NOON on Wednesday.**

***\*All fields must be completed.\***  
Incomplete request forms will be returned to sender which may cause a delay in processing.*

**Date of Request: October 29, 2010**

**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 - 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.)*

eCommerce Systems is an on-call professional services vendor. Contract control number is OC83016(1). This amendment is to extend the contract end date to 8/31/11 which will allow work to continue. This amendment will add \$600,000 to the contract ceiling for a total of \$1,050,000.

**3. Requesting Agency:** Technology Services

**4. Contact Person:** *(with actual knowledge of proposed ordinance)*

- **Name:** John Cook
- **Phone:** 303-513-7046
- **Email:** john.cook@denvergov.org

**5. Contact Person:** *(with actual knowledge of proposed ordinance who will present the item at Mayor-Council and who will be available for first and second reading, if necessary)*

- **Name:** John Cook
- **Phone:** 303-513-7046
- **Email:** john.cook@denvergov.org

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

Amendment to extend term of agreement and add funding for on call professional services (developers, testers, architects, technical writers and business analysts). The provider will work on DenverGov, 311 Foundational Technologies projects such as: contract automation, enterprise content management, customer experience, P2P, and internal/external identity management. They will also provide resources to support the City Attorney's Office (justware) and the Integrated Criminal Justice Program (ICJ).

**Please include the following:**

- a. Duration:** 1/28/08 – 8/31/11
- b. Location:** N/A
- c. Affected Council District:** All
- d. Benefits:** City agencies and constituents
- e. Costs:** \$600,000

**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: \_\_\_\_\_

Ordinance Request Number: \_\_\_\_\_

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