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: 7/11/2013

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 <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*
    Versaterm, Inc., TECHS201103697-00 is an on-call contract for ongoing professional services for the various Versaterm DPD applications.

3. **Requesting Agency:** Technology Services

4. **Contact Person:** (*With actual knowledge of proposed ordinance/resolution.*)
    ▪ **Name:** Chris Binnicker
    ▪ **Phone:** 720-913-4972
    ▪ **Email:** chris.binnicker@denvergov.org

5. **Contact Person:** (*With actual knowledge of proposed ordinance/resolution <u>who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.</u>)*
    ▪ **Name:** Chris Binnicker
    ▪ **Phone:** 720-913-4972
    ▪ **Email:** chris.binnicker@denvergov.org

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

    N/A

    ***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:** TECHS201103697-00
    b. **Duration:** 1/1/2013 – 12/31/2014
    c. **Location:** All
    d. **Affected Council District:** Citywide
    e. **Benefits:** N/A
    f. **Costs:** N/A

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

    No

Key Contract Terms

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____   Date Entered: _____

Vendor/Contractor Name: Versaterm, Inc.

Contract control number: TECHS201103697-00

City's contract manager: Chris Binnicker

Was this contractor selected by competitive process? No

Term/Duration of contract/project:

Renewal terms: N/A

Purpose: To provide on-call professional services for DPD applications.

Scope of services with performance bench marks: N/A

Cost/value: $3,000,000

Source of funds: Varies, Innovation Fund/Operating Funds

Benefit: To provide on-call professional services to the Versaterm application.

Termination provision for City and for contractor: 30 days

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Location: All

Affected Council District: Citywide