

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: 7/30/2010

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.)*

Compri Consulting, Inc is an on-call professional services vendor. Contract control number is 0C84023. This is an amendment to the existing on-call agreement.

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:

This ordinance is to amend the on-call agreement with Compri Consulting, Inc. to supplemental technology related labor/staffing and professional expertise required for approved projects. The additional funding is needed to complete work that is currently in progress. This amendment is for \$75,000. The original amount was for \$490,000. The total amount is \$565,000.

This is one of several contracts Technology Services has to efficiently bring in supplemental consultant resources on an as needed basis. There is no commitment to the vendor to use any part of this contract. As needs arise during the course of the contract term, money is identified and encumbered, statements of work are created to define the scope of work, and consultant resources are brought in.

Please include the following:

- a. Duration:** 01/12/2010 to 12/31/12
- b. Location:** n/a
- c. Affected Council District:** n/a
- d. Benefits:** A contractor has been working on a project and his expertise is needed to complete the project
- e. Costs:** \$75,000

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: _____