

**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: 01-19-2011

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.)

goRed, LLC is an on-call professional services vendor. Contract control number is OC#93013. This amendment is to increase the on-call ceiling amount. This increase is needed to continue work in process until a new on-call contract for multiple contractors is approved.

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:

The original on-call ceiling amount was \$1,050,000. The 1<sup>st</sup> amendment was for \$450,000 and a total of \$1,500,000. The 2<sup>nd</sup> amendment was for \$250,000 and a total of \$1,750,000. The 2<sup>nd</sup> amendment extended the end date to December 31, 2011. This amendment (3rd) will increase the ceiling by \$250,000. That makes the new total amount \$2,000,000.

goRed provided Project Management for the following projects over the last year: ZOS Migration, TCS Automation. RMS Implementation, ePerformance, GIS Infrastructure, Excise and Licensing, Fleet Automation, Customer Experience, PCI Implementation, PeopleSoft Upgrades, and Document Management. It is anticipated that goRed will continue to work on Customer Experience, PCI Implementation, ePerformance, GIS Infrastructure, 1099, P2P Phase II, Alfresco Link for PeopleSoft, Payroll to GL, Electronic Actions, and Multi-jurisdictional Assessor and Treasurer System. goRed provides such services as Project Manager, Developer, Tester, Architect, and Business Analysts.

*To be completed by Mayor’s Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

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

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

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

*Please include the following:*

- a. **Duration:** 01-01-2009 to 12-31-2011
- b. **Location:** N/A
- c. **Affected Council District:**
- d. **Benefits:** Project Management will continue for the described systems.
- e. **Costs:** \$250,000

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

None.

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