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: 10/07/14

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:** Syscon Justice Systems Inc. TECHS- CE76012 requesting that this be Amended.
3. **Requesting Agency:** Technology Services

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   - **Name:** Steve Auberger
   - **Phone:** 720-913-4072
   - **Email:** Stephen.Auberger@denvergov.org

5. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*
   - **Name:** Steve Auberger
   - **Phone:** 720-913-4072
   - **Email:** Stephen.Auberger@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**
Syscon Justice Systems Inc will provide maintenance and support to contract (CE76012) with an amendment for three additional years starting from January 01, 2015 – December 31, 2017. The new amendment includes maintenance and support for the Jail Management System (JMS) used by the Denver Sheriff's Department.

   a. **Contract Control Number:** CE76012
   b. **Duration:** 02/01/2008 – 12/31/2017
   c. **Location:** Citywide
   d. **Affected Council District:** All
   e. **Benefits:** The Denver Sheriff's Department will be able to continue to maintain their current level of operational efficiency using the Jail Management System (JMS) software used to manage information related to inmates housed in City jails.
   f. **Costs:** Total ongoing support cost is $ 3,200,000.00

Original Amount Requested: $2,447,802.00
NEW Amount Requested: $752,198.00
Total Amount Requested: $3,200,000.00

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 Entered: _____