## 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 o  | f Request:   |
|--|---|-------------------------|--------------------------|---|--|
| Please mark one:                             | Bill Request  | or                      | □ Ro                     | esolution Request   |  |
| 1. Has your agenc                            | y submitted this request in                           | the last                | 12 months                | ?   |  |
| ☐ Yes  | ⊠ No  |                         |                          |   |  |
| If yes, pleas                                | se explain:   |                         |                          |   |  |
|  | licates the type of request: ${\it g}$                |                         |                          | ude <u>name of company or contr</u><br>ttract execution, amendment, r | ractor and <u>contract control number</u><br>municipal code change,      |
| Renewing th                                  | ne Call Center contract for A                         | ACS State               | & Local So               | olutions, Inc., CE91065(2), for                                       | r calendar year 2011.  |
| 3. Requesting Age                            |   |                         |                          |   |  |
| 4. Contact Person  Name: Ro Phone: 720       |   | f proposed              | d ordinance              | e/resolution.)  |  |
| will be available ■ Name: Ro ■ Phone: 720    | for first and second reading<br>n Mitchell            |                         |                          | /resolution <u>who will present t</u>                                 | he item at Mayor-Council and who   |
| Amend term from 0 same amount for the        | 01/01/2009 to 12/31/2010<br>ne third year. Contractor | TO 01/0′<br>will contir | 1/2009 to<br>nue to prov |   | get \$454,512.00, which is the procedure or comment Division with an in- |
| ** <b>Please comple</b><br>enter N/A for the |   | complete f              | fields may r             | esult in a delay in processing.                                       | . If a field is not applicable, please                                   |
| a. Contra                                    | ct Control Number: CES                                | 91065(2)                |                          |   |  |
| b. Duratio                                   |   |                         |                          |   |  |
| c. Locatio                                   | 1   |                         | Services – (             | Castro Building   |  |
| T  |   | Districts               | Child Com                | n ort ougtornorg  |  |
|  | ss: Providing call center s<br>\$454,512              | support to              | Ciliu Supj               | port customers.   |  |
| 7. Is there any con explain. No              | ntroversy surrounding this                            | ordinanc                | c <b>e?</b> (Group       | s or individuals who may have   | e concerns about it?) Please   |
|  | To be   | e complete              | ed by Mayo               | or's Legislative Team:  |  |
| SIRE Tracking Numb                           | ber:  |                         |                          | Date Entered:   |  |