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: 0	1/08/15
Ple	ease mark one	: 🛛 Bill Request	or	☐ Res	olution Request		
1.	Has your age	ency submitted this reque	st in the last 12	months?			
	☐ Yes	⊠ No					
	If yes, ple	ease explain:					
2. 3.	Title: TekSystems Requesting Agency: Technology Services						
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Andrea Denis Phone: 720-913-4810 Email: Andrea.Denis@denvergov.org						
5.	Contact Person: (With 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: Andrea Denis Phone: 720-913-4810 Email: Andrea.Denis@denvergov.org						
6.	General description of proposed ordinance including contract scope of work if applicable: **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: 201521119						
	b. Durat	ion: 05/01/2015 – 4/30/202	0				
	c. Locat	tion: Citywide					
	d. Affected Council District: All						
	Services. outsourci	Fits: To establish a master Vendor will provide Staffing strategy used to staff a rechnical Services, Specifical	f Augmentation technology pr	n services. roject or in	The City defines Staff Aug	Staff Augmentation a mentation will inclu	de
	f. Costs:	\$5,000,000					
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None						
		To be	completed by Ma	yor's Legisla	tive Team:		
SIRE Tracking Number:				Date Entered:			