

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: 06/24/2011

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:** On-call professional services contract fourth amendment for goRed LLC (OC93013(4)) to extend contract end-date and increase contract utilization amount.

**3. Requesting Agency:** Technology Services

**4. Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** John deAngelis
- **Phone:** (720) 913-4977
- **Email:** john.deangelis@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:** John deAngelis
- **Phone:** (720)913-4977
- **Email:** john.deangelis@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:**

Currently GoRED LLC is providing program and project management resources for a number of projects such as Integrated Criminal Justice, Metro-Assessors System, Payment Card Industry Remediation and the PeopleSoft Program. The current GoRED on-call contract, OC93013(4), is at its maximum funding utilization and will terminate well before the completion of the Metro-Assessors System and Payment Card Industry remediation. This amendment will extend the GoRED contract end date to 12/31/2012 and add \$350,000 to the contract utilization amount. This will allow current contractors to continue supporting these projects. It is beneficial to the City to maintain program and project management continuity on the mentioned projects.

**\*\*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:** OC93013(4)

**b. Duration:** 1/13/09 – 12/31/12

**c. Location:** Citywide

**d. Affected Council District:** All

**e. Benefits:** Project management continuity for current key projects such as the Metro-Assessors System and Payment Card Industry Remediation.

**f. Costs:** The contract utilization amount is being increased by \$350,000 from \$2,000,000 to \$2,350,000. Utilization will occur as funds are available in current project budgets and project schedules require.

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

None.

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

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

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