

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: 7/7/12

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 – please 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.)*

An amendment to change model numbers and purchase prices of equipment that the City will be reimbursed for as well as change the capital lease finance provider from Bank of America to Capital One. Bank of America sold the capital lease to Capital One. Contract Control number CE17001-11

3. Requesting Agency: Cash, Risk and Capital Funding

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

- **Name:** Denver Maw
- **Phone:** 720-913-9353
- **Email:** denver.maw@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:** Denver Maw
- **Phone:** 720-913-9353
- **Email:** denver.maw@denvergov.org

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

Scope of services with performance bench marks: Bank of America provided the financing to implement a new Property Tax System. Included in the contract were items the City purchased itself and needs reimbursement. The models numbers changed slightly and decreased in price by approximately \$393. That money will go toward paying off the financing. The contract has already been executed and the final contract price will not change. The only change is slightly different computer equipment than what was originally listed. Bank of America has also sold the capital lease to Capital One, which will also be changed in the contract. No terms will be changed in the financing.

****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:** CE 17001-11
- b. **Duration:** 3/1/11-3/1/16
- c. **Location:** Entire City
- d. **Affected Council District:** All
- e. **Benefits:** Assessor's Office
- f. **Costs:** Savings of \$392.62

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

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

No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____