

ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias
at angela.casias@DenverGov.org by **12:00 pm 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: 8/23/17

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, contract amendment, municipal code change, supplemental request, etc.**)

CCG Systems, Inc. dba FASTER Asset Solutions; amendment to contract CE95025 to extend term by 24 months and add an additional \$63,479.02 in funding to existing agreement.

3. **Requesting Agency:** Public Works
Agency Division: Public Works Fleet Maintenance Division

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

- **Name:** Todd Richardson
- **Phone:** 720-865-3905
- **Email:** todd.richardson@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:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** angela.casias@denvergov.org

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

CCG Systems, Inc provides management maintenance software to Public Works that includes a database of the City's fleet vehicles, equipment and parts, maintenance history and vendor pricing. An iFund request has been submitted for 2018 to obtain additional funding for replacing this software with a more robust and up to date version, which would be procured and implemented in 2018. This amendment will allow for uninterrupted management maintenance until a new contract is procured.

****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 – please do not leave blank.)

a. **Contract Control Number:** CE95025

b. **Contract Term:** 7/1/2009-10/31/2019

c. **Location:** City and County of Denver

d. **Affected Council District:** City wide

e. **Benefits:** Providing software for an additional 24 months to allow time for a new vendor to be procured.

f. **Contract Amount (indicate amended amount and new contract total):** Additional \$63,479.02 in funding for a new contract total of \$558,755.51.

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

Nothing known at this time.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____