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: ____March 3, 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:** *(Include a concise, one sentence description – please include* <u>name of company or contractor</u> *and* <u>contract control number</u> *- that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*
   This is a request for a payment to Oracle America for the annual maintenance and support renewal on purchase order EAPPS0000001697.

3. **Requesting Agency:** Technology Services

4. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution.)*
   ▪ **Name:** Gene Humphries
   ▪ **Phone:** 720-913-4330
   ▪ **Email:** Gene.Humphries@denvergov.org

5. **Contact Person:** (W*ith actual knowledge of proposed ordinance/resolution* <u>who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.</u>)
   ▪ **Name:** Renee Salois
   ▪ **Phone:** 720-913-4957
   ▪ **Email:** Renee.Salois@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**
   The proposed ordinance is intended to provide payment to Oracle America for PeopleSoft database maintenance covering the period of March 20, 2011 through March 19, 2012 for the amount of $560,056.82. This software is utilized by numerous agencies throughout the City and County for data collection and management. The benefit of having support from Oracle America is that the City is entitled to new patches, fixes, enhancements, and releases for the products as well as the ability for City and County of Denver Technology Services employees to place phone calls and log service tickets to report PeopleSoft problems and request resolution from Oracle America. This support will need to be renewed annually.

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   **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:**
   b. **Duration:** March 20, 2011 through March 19, 2012
   c. **Location:** Citywide
   d. **Affected Council District:** N/A
   e. **Benefits:** Provides Technology Services with the means to receive technical support for PeopleSoft database issues and provides patches.
   f. **Costs:** $560,056.82

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, there is not.