

## 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: 01/08/15

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: eCommerce Systems, Inc.

3. 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: 201521109

b. Duration: 05/01/2015 – 4/30/2020

c. Location: Citywide

d. Affected Council District: All

e. Benefits: To establish a master on-call contract for the purchase of on-call services for Technology Services. Vendor will provide Management Consulting services. The City defines Management Consulting as helping organizations solve issues, create value, and improve the business performance of their clients.

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

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To be completed by Mayor's Legislative Team:

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

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