

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by NOON on Wednesday.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: November 21, 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 - 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.)

Amend contract with USeDirect, Inc. to add funding for additional project management functions to be performed by the vendor.

3. Requesting Agency: Parks & Recreation

4. Contact Person: (with actual knowledge of proposed ordinance)

- Name: Fred Weiss
- Phone: 720-913-0735
- Email: fred.weiss@denvergov.org

5. Contact Person: (with actual knowledge of proposed ordinance who will present the item at Mayor-Council and who will be available for first and second reading, if necessary)

- Name: Fred Weiss
- Phone: 720-913-0735
- Email: fred.weiss@denvergov.org

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

This 2nd amendment to the USeDirect contract adds funding for additional implementation support for the new Point of Sale (POS) software system currently being installed at all point of sale locations throughout the Department of Parks and Recreation. This work is beyond the initial scope of work and is necessary in order to ensure the system's successful implementation.

Please include the following:

- a. Duration: Approximately 8 months
- b. Location: The Webb Building and all Parks and Recreation point of sale locations
- c. Affected Council District: all
- d. Benefits: The project would not be able to move forward without this amendment.
- e. Costs: The initial contract amount is \$683,880. The first amendment added \$42,000 to the contract for a total of \$725,880. This amendment adds \$35,000 bringing the total contract amount to \$760,880.00.

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: _____

Ordinance Request Number: _____

Date: _____