

## 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: November 4, 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 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.)*

For an ordinance approving an amendatory agreement between ACS State and Local Solutions, Inc and the City and County of Denver for continuation of the Photo Red Light System.

3. **Requesting Agency:**

Denver Police Department

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

- **Name:** Jeannie Springer – Police Financial Services
- **Phone:** 720-913-6587
- **Email:** Jeannie.Springer@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:** Captain Joseph Padilla – Denver Police Department
- **Phone:** 720-337-1034
- **Email:** Joseph.Padilla@denvergov.org

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

- The proposed second amendment would allow the extension of the agreement for twelve (12) months through December 31, 2012; and, appropriate an additional \$141,600 bringing the total agreement amount to \$700,000.
- No service changes are proposed in this amendment.

***\*\*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-01061-02
- b. **Duration:** 01/01/2010-12/31/2012
- c. **Location:**
- d. **Affected Council District:**
- e. **Benefits:**
- f. **Costs:** \$700,000 ITD

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

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*To be completed by Mayor's Legislative Team:*

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

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