

ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at
Nancy.kuhn@denvergov.org by **NOON 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: January 2, 2014

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.)*

Approve contract execution of Amendment CE75006-6 with Xerox State & Local Solutions, Inc. to increase maximum contract capacity from \$20 Million to \$22.7Million for provision of Parking Management information systems and citation issuance.

3. Requesting Agency: Public Works

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

- **Name:** Elizabeth Zollo
- **Phone:** 720-913-1774
- **Email:** elizabeth.zollo@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:** Dominic Vaiana / Tina Scardina
- **Phone:** 720-865-2523 / 720-913-1725
- **Email:** dominic.vaiana@denvergov.org / tina.scardina@denvergov.org

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

Public Works Department is seeking to amend existing agreement to increase maximum contract capacity from \$20 Million to \$22.7Million for provision of Parking Management information systems and citation issuance.

*****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:** CE75006(6)
- b. **Duration:** Through December 31st, 2014
- c. **Location:** City and County of Denver
- d. **Affected Council District:** All
- e. **Benefits:** Allows for additional costs to incur under the existing contract while we complete the competitive selection, and process and negotiate/implement a new contract with the successful vendor.
- f. **Costs:** The capacity of the contract will need to be increased to account the additional costs that will incur as a result of the lifetime of the contract. We estimate expense between \$1.2M and \$2.7M. Please note, these funds are already budgeted for 2014.

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

Yes, because of the size, nature and scope of this contract it is likely that questions may arise.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____