

## 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 26, 2012

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.)* Supplemental request for \$1,600,000 appropriation and transfer from the General Fund Contingency to the Technology Services Capital Improvement Fund (34080) to fund a tapeless emergency backup system.

**3. Requesting Agency:** Budget and Management Office

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

- **Name:** Michael Wright
- **Phone:** 720.913.4916
- **Email:** Michael.Wright@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:** Steve Bohn
- **Phone:** 720.913.5501
- **Email:** steven.bohn@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:** This ordinance is to request additional funds for the procurement of a tapeless emergency backup system for the entire City. The tapeless emergency backup system will address many of the security concerns identified in the Technology Services 2012 audit report. The tapeless emergency backup system will allow the City to maintain operations if the primary domain unexpectedly malfunctions due to an emergency situation.

To appropriate and expend the transfer of general fund contingency, this ordinance will appropriate \$1.6M for the Strategic Resource Alignment in the Capital Improvement Fund as follows:

Fund	Org	Project #	Project Name	Amount
34080	3070102	Z1906	Strategic Resource Alignment	\$1,600,000

**\*\*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:** n/a
- b. **Duration:** Through Fiscal Year 2012
- c. **Location:** n/a
- d. **Affected Council District:** n/a
- e. **Benefits:** Purchase additional technology backup equipment
- f. **Costs:** \$1,600,000 (from contingency)

**7. Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.** No Controversy

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

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

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