

## 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: **October 16<sup>th</sup> 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.)*

Tyler Technologies Inc. CE-62074-04 Contract Amendment for support of OASIS/CAMA and related interfaces.

**3. Requesting Agency:** Technology Services

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

- **Name:** Chakradhar Durbhaka
- **Phone:** 720-913-8710
- **Email:** Chakradhar.Durbhaka@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:** Chris Binnicker
- **Phone:** 720-913-4972
- **Email:** Chris.Binnicker@denvergov.org

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

The proposed ordinance is to add additional dollars to the contract to pay for additional support as needed from the vendor of the proprietary application software OASIS and CAMA while performing the year end processes that support the revenue generating services of Assessment and Treasury Divisions.

***\*\*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-62074-04
- b. **Duration:** 01/01/12 to 12/31/13
- c. **Location:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** OASIS/CAMA is used by Assessment and Treasury to support their revenue generating services.  
Through the maintenance and support contract the City receives regular updates to the software and support from the vendor in case the application experiences problem and if necessary modifications to existing programs.
- f. **Costs:** \$50,000.00

**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 Entered: \_\_\_\_\_

Vendor/Contractor Name: **Tyler Technologies Inc.**

Contract control number: **CE62074-04**

City's contract manager: **Vesper Tanaka, 3-4889**

Was this contractor selected by competitive process? **NO. This is an amendment to add additional dollars to the contract to pay for additional support as needed from the vendor while performing the year end processes as required by the revenue generating agencies Assessment and Treasury Divisions.**

Term/Duration of contract/project: **1/1/2012 to 12/31/2013**

Renewal terms: **Annual renewal upon appropriation of funds.**

Purpose: **The amendment is add additional dollars to the contract to pay for additional support as needed from the vendor for the proprietary application software OASIS and CAMA while performing the year end processes that support the revenue generating services of Assessment and Treasury Divisions.**

Scope of services with performance bench marks: **Continued support.**

Cost/value:

Previous Contract Total: \$919,720.00

Current Costs: \$ 50,000.00

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**Grand Total: \$969,720.00**

Source of funds: **01010/3074600**

Benefit: **Through the maintenance and support contract the City receives regular updates to the software and support from the vendor in case the application experiences problem and if necessary modifications to existing programs.**

Termination provision for City and for contractor: **30 days**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **N/A**

Location: **Citywide**

Affected Council District: **All**

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