

## ORDINANCE/RESOLUTION REQUEST

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto:angela.casias@DenverGov.org) by **12:00 pm 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: July 31, 2017

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, contract amendment, municipal code change, supplemental request, etc.**)

Cartograph Systems, Inc. Provide and install a cloud based Enterprise Asset Management (EAM) system for the City's traffic assets for \$671,900.00.

**3. Requesting Agency:**

Agency Division: **Public Works Transportation and Mobility**

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

- **Name:** Jeff Lancaster
- **Phone:** 720 865 4065
- **Email:** [Jeffrey.Lancaster@denvergov.org](mailto:Jeffrey.Lancaster@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:** Angela Casias
- **Phone:** 720 913 8529
- **Email:** [angela.casias@denvergov.org](mailto:angela.casias@denvergov.org)

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

This Cloud Services Request for Proposal (RFP) Technical Requirements document provides the basis for evaluating the information security maturity and compatibility of vendors providing cloud or hosted services. This will help T & M manage field assets like signs, pavement marking and traffic signals. Asset location through GIS data, value and total cost of maintenance over the lifecycle of the asset, including labor and equipment needed for each.

**\*\*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 – please do not leave blank.)

- a. **Contract Control Number:** 201733328
- b. **Contract Term:** 9/1/17 through 9/1/20
- c. **Location:** Citywide
- d. **Affected Council District:** Citywide
- e. **Benefits:** Easily and more accurately able to project future budget needs for a variety of transportation assets. Robust reporting capabilities to show accomplishments and future planned projects.
- f. **Contract Amount (indicate amended amount and new contract total):** \$671,900.00

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

None that Public Works is aware of.

To be completed by Mayor's Legislative Team:

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

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