ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. For any questions please contact Skye Stuart.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

				Date of Request: <u>12/18/2017</u>	
Ple	ease mark one:	☐ Bill Request	or		
1.	Has your agency	submitted this request in	n the last 1	12 months?	
	☐ Yes	⊠ No			
	If yes, please	explain:			
2.		ates the type of request: $oldsymbol{g}$		please include <u>name of company or contractor</u> and <u>contract control nu</u> eptance, contract execution, contract amendment, municipal code char	
	customer queuing a update the term en	application, equipment an	d professio	increase contract dollars to provide and improve the City's enterprise sional services including online appointments for city wide agency use at transfer oversight of the contract to Technology Services from the	nd to
3.	Requesting Agen	cy: Clerk and Recorder/	Гесhnology	gy Services	
4.	Contact Person: Name: Phone: Email:	(With actual knowledge of Sara Harmer 720-913-4820 sara.harmer@denverg		ed ordinance/resolution.)	
5.		With actual knowledge of or first and second reading Juan Guzman 720-865-8692 juan.guzman@denver	g, if necess	ed ordinance/resolution who will present the item at Mayor-Council and essary.) Chad Mitchell 720-913-4953 chad.mitchell@denvergov.org	<u>who</u>
6.	General description	on/background of propo	sed ordina	nance including contract scope of work if applicable:	
	competitive R	FP process conducted by Motor Vehicle and Treas	Purchasing	tered into an agreement with Qmatic Corporation in 2013 as result of a ng. Since the RFP process, Excise and License, Community Planning are used this solicitation to implement Q-Matic queueing systems within the	
	products and s the amended d	ervices related to the que	ueing appli al agencies	nd support for all the agencies through 10/31/2020, the catalogue of availablication will be amended and updated. There is also contingency built it less that may benefit from a customer queuing solution in the future. but are not limited to:	
	OnlinImmeAbili	ne capability to schedule a ediate insight into custom	ppointmen er satisfact orts includ	ction through survey units ading reports on customer wait time, transaction time, number of custom	ers
	The overall go	oal is to provide a vehicle	for agencie	cies to continue to migrate the disparate queueing solutions onto the	
		To be	e complete	ted by Mayor's Legislative Team:	
SII	RE Tracking Number		-	Date Entered:	

enterprise solution by Qmatic and to have Technology Services provide oversight for the enterprise solution.

**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: Clerk-201310119-03

b. Contract Term: March 15, 2013 – October 31,2020; extending from 12-31-19

c. Location: CITYWIDE

d. Affected Council District: CITYWIDE

e. Benefits: Customer facing queuing for services and on-line appointments for advance appointments for City services.

f. Contract Amount (indicate amended amount and new contract total):

Existing contract \$ 475,000.00 Amended Amount \$ 525,000.00 Amended Contract Total \$1,000,000.00

7. Is there any controversy surrounding this ordinance? (*Groups or individuals who may have concerns about it?*) Please explain. No controversy surrounding this ordinance. Technology Services is excited to have the contract moved under their purview and have a contracted solution in place.

	To be completed by Mayor's Legislative Team:
SIRE Tracking Number:	Date Entered: