ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 11/19/2018 Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	· · · · · · · · · · · · · · · · · · ·
Other:	
 Title: (Start with approves, amends, dedicates, etc., include na acceptance, contract execution, contract amendment, municipal Amends an existing expenditure contract with Tyler Technology Requesting Agency: Technology Services 	
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chris Binnicker	Name: Joe Saporito
Email: chris.binnicker@denvergov.org	Email: joseph.saporito@denvergov.org
OASIS, LANDISC, Recording and Tyler Content Manager sy collecting of property taxes. Technology Services is currently version to their cloud version. It is anticipated that the system will need to continue the use of the current on-premise version of the current system, the City needs to purchase continued m is a continuation of the support levels offered in the current continuation.	the and Treasury) currently uses Tyler Technologies' MAS CAMA, yestems for the purpose of assessing property value and the billing and ye working with Tyler Technologies to move this from an on-premise in will not be fully upgraded to the cloud version until 2020. The City in until the system has been fully migrated. To ensure proper function maintenance and technical support from Tyler Technologies, Inc. This contract.
is managed under a separate agreement.	s cloud version, this contract will be terminated as the cloud version
6. City Attorney assigned to this request (if applicable): Ste	ve Hahn
7. City Council District: N/A - Citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
Key Con	tract Terms
Type of Contract: (e.g. Professional Services > \$500K; IGA/G	rant Agreement, Sale or Lease of Real Property):
To be completed by M	layor's Legislative Team:
Resolution/Bill Number: RR18 1403	Date Entered:

Stand	dard Expenditure contract exceeding \$5	500,000	
Vendor/Cont	ractor Name: Tyler Technologies, In	c.	
Contract con	trol number: TECHS-CE62074		
Location: N/	'A Citywide		
Is this a new	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	To If yes, how many? 7th
Contract Ter	rm/Duration (for amended contracts,	include existing term dates and	amended dates):
Current term:	1/1/2007 - 12/31/2018 Propose	ed term: 1/1/2007 - 12/31/2020	Duration: 13 years
Contract Am	ount (indicate existing amount, ame	nded amount and new contract to	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$2,088,503.20	\$502,721	\$2,591,224.20
	Current Contract Term	Added Time	New Ending Date
	1/1/2007 - 12/31/2018	2 Years	12/31/2020
	tractor selected by competitive proce ractor provided these services to the		ontract) No
Source of fun	nds: Cost Center 3074300 Technology	Services Applications	
Is this contra	ct subject to: W/MBE DB	E 🗌 SBE 🗌 XO101 🗎 AC	DBE 🛛 N/A
WBE/MBE/I	OBE commitments (construction, des	ign, Airport concession contracts	s): N/A
Who are the	subcontractors to this contract? N/A	Λ	
	To be co	mpleted by Mayor's Legislative Te	eam:

Resolution/Bill Number: RR18 1403

Date Entered: