## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at 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:	10.6.20
Please mark one:			☐ Bill Request	or		<b>⊠</b> Resolution R	equest		
1.	Has your agency submitted this request in the last 12 months?								
		Yes	⊠ No						
	If y	es, please ex	plain:						
202 31- imp	- that classified supplements of the supplements of	early indicate tental request national Inc.; I \$195,000 to tal Services 60 e City, causing	es the type of reque. t, etc.) #102118; Alfresco # Contract Amount. C 03100/65100/255821	st: grant according to grant acc	Jagga ward with	nce, contract execu aer #202054758; co ded by RFP on 1-1-20 out competitive bid i asation Unit to double	ntract amendment, m of 15. Increase term b of the the RFP process. RFP was cancelled	uctor and contract contunicipal code change, extend the term to Dece y 1 year; New expiration cess being disrupted by C by Department of Finance	ember 31, n date 12- COVID-19's
3.	Reques	ting Agency:	: Department of Fin	nance, Cash,	Risk	k and Capital Fundi	ng		
4.	<ul><li>Nan</li><li>Pho</li></ul>	<b>me:</b> Devron <b>one:</b> 720-91			ed o	rdinance/resolution	ı.)		
5.	<u>will be a</u> ■ Naı ■ Pho	me: Kiki Tu ne: 303-63	<i>first and second red</i> irner	nding, if nece			who will present the	e item at Mayor-Counc	<u>il and who</u>
6.	Genera	l description	of proposed ordin	nance includ	ling	contract scope of	work if applicable:		
	\$19	5.000 to curr		nell Internatio				th December 31, 2021, and the Services for the City and t	
			<b>llowing fields:</b> (Inc please do not leave		ds mo	ay result in a delay	in processing. If a	field is not applicable, j	please
	a.	Contract C	ontrol Number:	Alfresco #20	1418	934- Jaggaer #2020	54758		
	b.	<b>Duration:</b>	1-1-2021 thru 12-	31-2021					
	c.	Location:	All						
	d.			All			, , 1	•	
	e.	Benefits:	•	•			rs' compensation cla	nims.	
	f.	Costs:	New Total Contra	ici Amount v	VIII C	be \$2,195,000.00			
7.	Is there explain	-	versy surrounding	this ordinar	ıce?	(Groups or individ	uals who may have	concerns about it?) Pl	ease
	No								
			7	To be comple	eted l	by Mayor's Legisla	tive Team:		

SIRE Tracking Number: RR20 1160

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