

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: May 7, 2013

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.)

For an ordinance approving a fifth amendment between Xerox State and Local Solutions and the City and County of Denver to extend the term of the agreement, and for continued provision of a Photo Radar System.

3. **Requesting Agency:**

Denver Police Department

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

- **Name:** Laura Wachter – Department of Safety
- **Phone:** 720-913-6445
- **Email:** Laura.Wachter@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:** Jeannie Springer – Denver Police Department
- **Phone:** 720-913-6587
- **Email:** Jeannie.Springer@denvergov.org

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

- Continued operation of a photo speed enforcement program which utilizes an automated vehicle identification system; and is part of an overall traffic management strategy to enhance safety on City streets, promote traffic calming, improve neighborhood quality of life, and improve or maintain current levels of traffic mobility.
- The proposed fifth amendment would allow the extension of the agreement for eighteen (18) months through December 31, 2014; and, appropriate an additional \$2,051,550.00 bringing the total agreement amount to \$8,605,849.00
 - An eighteen month agreement would sync the end date of this agreement with the current end date of the Photo Red Light Program contract (CE-01061); with the same vendor, so that both programs can be solicited at the same time through the City Purchasing RFP process.
 - This contract amendment includes a monthly increase in fees to allow for the addition of an option within the CiteWeb system to allow the DPD Photo Enforcement Unit to select and issue a Penalty Assessment Notice (PAN) via USPS Certified Mail, return Receipt Requested. This new functionality is at a cost of \$12.50/notice or an estimate of \$2,250/month.
 - Budget will be provided for this increase by a reduction in expenses associated with referring fines issued through a third-party process service vendor.
- Services levels will remain at 7 days/week utilizing five Photo Radar Speed Enforcement vans.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

****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-81107-05
- b. **Duration:** 07/01/2008-12/31/2014
- c. **Location:**
- d. **Affected Council District:**
- e. **Benefits:**
- f. **Costs:** \$8,605,849.00 ITD

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

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