

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 11-18-20

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

## 2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves an amendment with Kanopy Inc.. to increase the Maximum Contract Amount from \$325,000.00 to a new not-to-exceed Maximum Contract Amount of \$950,000.00.

## 3. Requesting Agency: Denver Public Library

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Melissa Bordwine	Name: Melissa Bordwine
Email: mbordwine@denverlibrary.org	Email: mbordwine@denverlibrary.org

## 5. General description or background of proposed request. Attach executive summary if more space needed:

This resolution requests approval of an increase in the maximum contract amount. Due to conditions related to COVID, DPL has seen a much larger demand for digital streaming content. It is anticipated that this demand will continue to be higher for 2021 and possibly beyond.

## 6. City Attorney assigned to this request (if applicable): Steve Hahn

## 7. City Council District: All Districts

## 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1400

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

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):** Professional Services agreement over \$500,000.

**Vendor/Contractor Name:** Kanopy Inc.

**Contract control number:** BOOKS 202055910

**Location:** Central Library and 25 branches

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_01\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** May 1, 2018 through April 30, 2023

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
325,000.00	625,000.00	950,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:**

Kanopy Inc. provides online streaming digital content for DPL customers.

**Was this contractor selected by competitive process?** No **If not, why not?** Kanopy provides access to digital content that is not available through other providers.

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** General Funds

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A

**Who are the subcontractors to this contract?** There are no subcontractors on this contract.

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR20 1400

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