

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: September 30, 2015

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 a resolution approving a proposed Eighth Amendatory Agreement between the City and County of Denver and Xerox State and Local Solutions, Inc to extend the term of the contract; provide additional compensation; and to modify the Bonding Requirements in the Photo Speed Enforcement Program.

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:**

- The proposed eighth amendment would:
 - Extend the term of the contract by six months to 06/30/2016; and
 - Appropriate an additional \$708,000.00 bringing the total contract amount to \$10,729,849.00; and,
 - Lower the bonding requirements by one-half; to be Three Hundred Seventeen Thousand Five Hundred Eighty Dollars and no/100 (\$317,580.00). This Contractor Responsibility is a change that was agreed upon between the City of Denver City Attorney's office and the Vendor during the execution of contract Amendment Seven; however it was an administrative oversight not to include this modification in the contract language at that time.
- A formal Request-for-Proposal (RFP) is in process to identify a single enterprise-wide vendor to provide an upgrade to the equipment of the current Photo Red and Photo Speed programs and to maintain those programs for a period of no less than five years. Reference Bid RFP-KJ-7250
- No other changes are proposed to the agreement.

*****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-81107-08

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Date Entered: _____

- b. **Duration:** 07/01/2008-06/30/2016
- c. **Location:**
- d. **Affected Council District:** Citywide
- e. **Benefits:**
- f. **Costs:** \$10,729,849.00 ITD

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

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