

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 11/1/23 \_\_\_\_\_

### 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 a contract with Overdrive, Inc. in the amount of \$17,000,000 to provide e-content for DPL patrons, including e-books and audiobooks.

### 3. Requesting Agency:

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-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:

Overdrive, Inc. provides e-content for library customers in the form of e-books and audiobooks.

### 6. City Attorney assigned to this request (if applicable): Andrew Reister

### 7. City Council District: City-wide

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

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

Resolution/Bill Number: \_\_\_\_\_

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

## Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Overdrive, Inc.

Contract control number (legacy and new): BOOKS-202367109

Location: City-wide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): February 1, 2024 through January 31, 2029

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$17,000,000.00	0	\$17,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/1/2024 – 1/31/2029	N/A	2/1/2024 – 1/31/2029

Scope of work:

To provide e-content for DPL customers.

Was this contractor selected by competitive process? NO If not, why not?

Overdrive controls the majority of the e-book market. In order to provide our customers with the most popular authors and newest titles, we must purchase those through Overdrive. We do purchase other e-content through other providers as available.

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

Source of funds: General fund and DPL Fund

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.

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