

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.

Date of Request: July 8, 2024

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 the First Amendatory Agreement with Carfax, Inc. in the amount of \$1,925,000 for the term of 11/01/2023 to 10/31/2028; POLIC-202367102-00.

3. Requesting Agency:

Denver Police Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Daniel Everett, Director Lieutenant Cliff Barnes Emily Lauck, Esq.	Name: Daniel Everett, Director Lieutenant Cliff Barnes Emily Lauck, Esq.
Email: Daniel.Everett@denvergov.org Clifford.Barnes@denvergov.org Emily.Lauck@denvergov.org	Email: Daniel.Everett@denvergov.org Clifford.Barnes@denvergov.org Emily.Lauck@denvergov.org

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

Please see attached executive summary.

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

Andrew Riester

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):

Revenue Standard Contract > \$500K

Vendor/Contractor Name:

Carfax, Inc.

Contract control number:

202367102

Location:

City-wide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1st Amendment

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

POLIC-202474373-01; 11/01/2023 – 10/31/2028 (this amendment)

POLIC-202367102-00; 11/01/2023 – 10/31/2024

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

<i>Current Contract Amount</i> <i>(A)</i>	<i>Additional Funds</i> <i>(B)</i>	<i>Total Contract Amount</i> <i>(A+B)</i>
\$325,000	\$1,600,000	\$1,925,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/01/2023 – 10/31/2024	48	10/31/2028

Scope of work:

The City and County of Denver (Denver Police Department) henceforth referred to as “Agency” hereby provides (or authorizes its third-party service provider to provide) to CARFAX all Agency Crash Reports that Agency is permitted to provide to CARFAX under applicable law. Agency authorizes CARFAX to act as Agency’s service provider to: (a) offer to sell and sell (or at Agency’s request, offer to provide or provide at no cost) through the E-Commerce Service all Agency Crash Reports that CARFAX receives under this Agreement and/or all Agency authorized rendered versions of the Agency Crash Reports, as applicable (collectively, the “Distributed Reports”), and (b) store and maintain all such Distributed Reports as well as any information collected from requesters of such Distributed Reports as necessary to provide the E-Commerce Service in compliance with applicable laws, regulations, or other legal requirements. Notwithstanding anything to the contrary in the Agreement, in no event shall CARFAX offer to sell or sell through the E-Commerce Service any Agency Crash Report that CARFAX receives.

Was this contractor selected by competitive process? No

If not, why not? Professional Preference

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Source of funds:

N/A

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?

N/A

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Date Entered: _____