

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: August 22, 2016

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 an agreement between the City and County of Denver and Xerox State & Local Solutions Inc. for continuation of the Photo Enforcement Systems of Photo Red Light and Photo Radar.

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 – DPD Financial Services Division
- **Phone:** 720-913-6587
- **Email:** Jeannie.Springer@denvergov.org

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

- This contract is the result of a formal bid process through City Purchasing (RFP 7250); and, allows for a full contract term of five (5) years totaling \$6,417,923.
- This contract covers the provision of services for both the Photo Red Light and Photo Radar programs.

****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:** 201627552-00
- b. **Duration:** 10/1/2016 – 09/30/2021
- c. **Location:**
- d. **Affected Council District:** Citywide
- e. **Benefits:**
- f. **Costs:** ITD \$6,417,923.00

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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____