

## Key Contract Terms

Type of Contract: **Professional Services**

**Contract > \$500K**  Lease  Sale/purchase of personal property  Grant   
IGA  Sale of real property

Vendor/Contractor Name: **Xerox State & Local Solutions, Inc.**

Contract control number: **CE-81107**

City's contract manager: **Sheri Zamora**

Was this contractor selected by competitive process? **Yes**

Has this contractor provided these services to the City before? **Yes**

Term/Duration of contract/project: **July 1, 2008 – June 30, 2016**

Is this a new contract?  **N**  An amendment?  **Y** How many amendments?  **8**

Renewal terms: **Initial two year term, with an option for three one-year term extensions. City is beyond the five year term.**

Purpose: **Provision of ministerial services of a Photo Speed Program.**

Scope of services with performance bench marks:

- **Equipment maintenance**
- **Violation issuance**
- **Accounts Receivables**

Cost/value: **\$10,820,940.00**

Source of funds: **Denver Police Department General Fund**

Benefit:

- **Contracted professional services required by the Denver Police Department that could not be fully supplied by the City itself – Contract provides proprietary services and all of the equipment related to a Photo Speed Program.**

Termination provision for City and for contractor: **Termination for the Convenience of the City with a thirty (30) calendar days written notice; or Termination for Cause by either party.**

Is this contract subject to:  W/MBE  DBE  ACDBE  SBE  XO 101

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

Location:

Affected Council District: **Citywide**