

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

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Date of Request: 4/25/18

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: Authorizes an application to the Colorado Public Utilities Commission to increase the Enhanced 9-1-1 surcharge**

**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.)

Authorizing an application to the Colorado Public Utilities Commission for an increase of the surcharge for Enhanced 9-1-1 services in the City and County of Denver.

**3. Requesting Agency:**

Department of Safety/Denver 911

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wachter	Name: Laura Wachter
Email: <a href="mailto:Laura.Wachter@denvergov.org">Laura.Wachter@denvergov.org</a>	Email: <a href="mailto:Laura.Wachter@Denvergov.org">Laura.Wachter@Denvergov.org</a>

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

Section 29-11-102 of the Colorado Revised Statutes authorizes the City to adjust the surcharge for Enhanced 911 ("E-911") services as needed for the protection and preservation of the public health and as necessary for the acquisition of equipment, provision of initial services, and operation of the emergency telephone service. The City's current monthly E911 surcharge is \$0.70 per telephone line in the City and County of Denver. In order to meet the City's need for effective E911 infrastructure and services, the City intends to increase the monthly surcharge to \$1.20. However, any increase in the E911 surcharge to a monthly amount higher than \$0.70 per telephone line requires approval by the Colorado Public Utilities Commission ("PUC"). PUC rules require City Council to authorize the application for the surcharge increase before submitting the application. This resolution serves that purpose.

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

Noah Cecil

**7. City Council District: All**

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

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

Resolution/Bill Number: **RR18 0352**

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:

Contract control number:

Location:

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):

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

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

Source of funds:

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

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

Who are the subcontractors to this contract?

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