

**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

Date of Request: 05/31/2023

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 an amendment with Kanopy Inc. to extend the term to April 30, 2028 and increase the Maximum Contract Amount from \$950,000.00 to a new not-to-exceed Maximum Contract Amount of \$1,250,000.00.

**3. Requesting Agency:** Denver Public Library

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and 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:**

This resolution requests approval of an increase in the maximum contract amount as well as an extension of the contract term.

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

Andrew Riester

**7. City Council District:** All Districts

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

**Key Contract Terms**

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

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

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

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):** Professional Services agreement over \$500,000.

**Vendor/Contractor Name:** Kanopy Inc.

**Contract control number:** BOOKS 202055910 /BOOKS 202367756

**Location:** Central Library and 25 branches

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_02\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** May 1, 2018 through April 30, 2028

**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)
950,000.00	300,000.00	1,250,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
May 1, 2018- April 30, 2023	5 years	April 30, 2028

**Scope of work:**

Kanopy Inc. provides online streaming digital content for DPL customers.

**Was this contractor selected by competitive process?** No **If not, why not?** Kanopy provides access to digital content that is not available through other providers.

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

**Source of funds:** General Funds and Denver Public Library Funds

**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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