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: 03-15-2012
Please mark one:		X Bill Request	or		Resolution Request
1.	Has your agency	submitted this request	in the last 1	2 moi	nths?
	☐ Yes	X No			
	If yes, please	explain:			
2.		ates the type of request:			include <u>name of company or contractor</u> and <u>contract control number</u> , contract execution, amendment, municipal code change,
					r equipment/systems acquisition, engineering, integration and staff the City & County Building, per contract CE201204498.
3.	Requesting Agend	cy: Technology Services	s/ Denver 8	Media	a Services
4.	 Name: Darry Phone: 720-9 	(With actual knowledge on Zuehlke 113-8890 or 720-865-230 on.Zuehlke@denvergov.	01	l ordin	nance/resolution.)
5.	• Name: Darry • Phone: 720-9	or first and second readi	n <u>g, if necess</u> 01		ance/resolution who will present the item at Mayor-Council and who
6.	General description	on of proposed ordinan	ce includin	g con	tract scope of work if applicable:
	new high-defin center, Techno systems and prexpertise need sets, which is Services has u	nition video/audio/lighticology Area, editing suite rovide training for staff ped to acquire, design, cowhy a formal Request Fotilized Burst in the past-	ng/networking, studio, and blus long-ternstruct, and or Proposals—for constru	ng sys d cont rm ma instal s was i	tter into a contract with Burst Communications to purchase and install stems in the new facility, specifically in the Master Control playback trol rooms. Further, this integration will interface with existing intenance agreements on the equipment and systems. The level of all this equipment is beyond current Denver 8 Media Services skill issued and Burst was the successful vendor. Denver 8 Media of existing production control rooms in the City & County Building, wel of service we will receive from Burst.
		following fields: (Incom – please do not leave blo		may r	result in a delay in processing. If a field is not applicable, please
	a. Contract	Control Number: 2012	204498		
	b. Duration	: 03-15-2012 to 12-31	-2014		
	c. Location	,	lding 1437	Banno	ock Street
		Council District: All			
			e convenien	tly loc	ent out of the General Fund. Lease Payment a savings of \$213,763.00 cated for Mayor, City Council, and city staff to produce s and staff.
	f. Costs: S	\$1,168,781, coming from	the Comca	st PE0	G Fund. No General Fund or City Capital Fund dollars used
		To	be completed	d by N	Mayor's Legislative Team:
SIRE Tracking Number:					Date Entered:

Date Entered:
To be completed by Mayor's Legislative Team:
rounding this ordinance: (Groups or maiviauais who may have concerns about it?) Flease