ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or 🖂	Date of Request: 7/11/2023 Resolution Request
1. Type of Request:	
<u> </u>	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
 Title: Alarms Contractor Contract Amendment Requesting Agency: Excise & Licenses 	
4. Contact Person:	,
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Dominic Vaiana, Director of Operations	Name: Dominic Vaiana, Director of Operations
Rod Picasarri, Deputy Director of Finance and Programs	Rod Picasarri, Deputy Director of Finance and Programs
Email: <u>Dominic.Vaiana@denvergov.org</u> Rod.Picasarri@denvergov.org	Email: <u>Dominic.Vaiana@denvergov.org</u> Rod.Picasarri@denvergov.org
Office, SAAS solutions are subject to procurement exemptions as associated with changing solutions. The Department has explored the feasibility of alternate solutions. alarm ordinance would be prudent prior to re-procuring services. A between our internally established licensing systems and procurable.	During this investigation it became evident that a full review of the Additionally, the Department is assessing the division of services
This request allows us to continue vital safety services to our custo	omer base in the interim period before re-procurement.
6. City Attorney assigned to this request (if applicable): And	rew Riester
7. City Council District: All	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
Key Cont	ract Terms
Type of Contract: (e.g. Professional Services > \$500K; IGA/Gi Service	ant Agreement, Sale or Lease of Real Property): Software-as-a-
To be completed by Ma	ayor's Legislative Team:
Resolution/Rill Number:	Date Entered:

Vendor/Contractor Name: PMAM Corporati	ion	
Contract control number: EXCIS- 202367132	2-03 / 201522947-03	
Location: Dallas, TX		
Is this a new contract? Yes No Is t	this an Amendment? 🛛 Yes 🗌	No If yes, how many? 3
Contract Term/Duration (for amended contra	acts, include <u>existing</u> term dates an	d <u>amended</u> dates):
Contract Amount (indicate existing amount, a	mended amount and new contract	total):
Current Contract Amount	Additional Funds	Total Contract Amount
<i>(A)</i>	(B)	(A+B)
\$1,150,000	\$200,000.00	\$1,350,000.00
Current Contract Term	Added Time	New Ending Date
7/1/2015	1 Year	6/30/2024
Was this contractor selected by competitive produced these services to Source of funds: EXL Operations Budget 010 Is this contract subject to: W/MBE	the City before? ⊠ Yes □ No 10-4001100-601000	ntract is to continue services. CDBE ☑ N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):		
Who are the subcontractors to this contract? None.		
	e completed by Mayor's Legislative	
Resolution/Bill Number:	Date	e Entered: