

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: 10-11-19

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Approves an amendment with Comcast Cable Communications Management, LLC. to increase the Maximum Annual Contract Amount to \$613,488.00 to cover additional provided services.

3. Requesting Agency: Denver Public Library

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Melissa Bordwine
- **Phone:** 720-865-2027
- **Email:** mbordwine@denverlibrary.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Melissa Bordwine
- **Phone:** 720-865-2027
- **Email:** mbordwine@denverlibrary.org

6. General description of proposed ordinance including contract scope of work if applicable:

Comcast Cable Communications Management, LLC. provides internet services to the Denver Public Library. This purchases additional IP Addresses to allow the DPL to map our resources between Central and Green Valley Ranch.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:** BOOKS 201951241 – 201523269 - 2
- b. **Duration:** July 1, 2015 – June 30, 2020
- c. **Location:** Central Library and 25 branches
- d. **Affected Council District:** Citywide
- e. **Benefits:** Fast and reliable internet for Library customers
- f. **Costs:** The original contract amount is \$612,888.00. The new proposed contract amount will be \$613,488.00

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: RR19 1089

Date Entered: _____