

## 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**. For any questions please contact Skye Stuart.

***\*All fields must be completed.\****  
***Incomplete request forms will be returned to sender which may cause a delay in processing.***

Date of Request: 2/21/2017

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, contract amendment, municipal code change, supplemental request, etc.**)

[Auraria Higher Education Center (AHEC), Vendor ID 0000027016, Contract # TECHS-201310939-00; Contract Amendment]

**3. Requesting Agency:** Technology Services/ Denver Media Services (DMS)

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

- **Name:** Julie Martinez, Director & Corrine Williams, Contract Compliance Coordinator
- **Phone:** 720-865-2302/720.865.2303
- **Email:** [Julie.martinez@denvergov.org](mailto:Julie.martinez@denvergov.org) / [Corrine.Williams@denvergov.org](mailto:Corrine.Williams@denvergov.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:** Julie Martinez, Director & Corrine Williams, Contract Compliance Coordinator
- **Phone:** 720.865.2302
- **Email:** [Julie.Martinez@denvergov.org](mailto:Julie.Martinez@denvergov.org) / [Corrine.Williams@denvergov.org](mailto:Corrine.Williams@denvergov.org)

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

Per the ongoing Intergovernmental agreement with AHEC, the City would like to make capital PEG funds available to AHEC as laid out in the 10-Year Ascertainment Plan conducted by CBG Communications, Inc. during the Comcast Franchise contracting process. These funds were committed to AHEC to run an Educational Access TV station and will be used to purchase video and audio capital equipment necessary for the production of Educational Access Television content and for the hands-on experience that educates and benefits the students and our community.

AHEC is one of the City's Designated Educational Access TV Providers, contracted to support the City's PEG Access Television provider contract commitments as outlined in Section 9 of the Comcast and CenturyLink Cable Franchise Agreements. AHEC's dedication and vision for the future growth of Educational Access Television content creation and technical training shows in the increased campus awareness, established partnerships, student enrollment, and faculty involvement.

**\*\*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:** TECHS-201310939-00

**b. Contract Term:** September 1, 2014 through December 31, 2023

**c. Location:** 1201 5<sup>th</sup> Street, Suite 370, Denver, CO 80204

**d. Affected Council District:** All

**e. Benefits:** Educational Access Television content creation, academic hands-on experience and enhancement, academic curriculum creation

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

SIRE Tracking Number: \_\_\_\_\_

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

**f. Contract Amount (indicate amended amount and new contract total):**

Amended Amount: \$1,709,000

New Contract Total: \$2,162,000

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

No.

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

SIRE Tracking Number: \_\_\_\_\_

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