

# 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: November 18, 2019

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.)

Amends a contract with Comcast Cable Communications Management, LLC. to add procedural language pertaining to the use of purchase orders; no change to contract amount or term (TECHS-201841263)

## 3. Requesting Agency: Technology Services

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Sean Greer	Name: Joe Saporito
Email: <a href="mailto:sean.greer@denvergov.org">sean.greer@denvergov.org</a>	Email: <a href="mailto:joseph.saporito@denvergov.org">joseph.saporito@denvergov.org</a>

## 5. General description or background of proposed request. Attach executive summary if more space needed:

The City and County of Denver recently leveraged a State of Colorado agreement with Comcast Cable Communications Management for the purpose of providing the City with various telecommunication services including Ethernet Network Services, Ethernet Dedicated Internet Services, Distributed Denial of Service Mitigation Services, Session Initiation Protocol Services and Business Internet Services. The State and Comcast agreed to add language pertaining to the use of Purchase Orders when placing orders for service for additional facilities. The City, as a participant of this agreement, is required to add this language as well. The language that will be inserted into the agreement is as follows:

- The City may place orders for additional Facilities from Company via the City's Purchase Order(s) ("Purchase Order(s)). Any such Purchase Order(s) shall: (i) reference the Agreement No. CO-RTimmo-112117-01, and (ii) be subject to the General Terms and Conditions set forth in the Agreement.*
- Purchase Order(s) for additional Facilities shall not exceed the Maximum Contract Amount, pursuant to Section 31 of the Agreement.*

## 6. City Attorney assigned to this request (if applicable): Steve Hahn

## 7. City Council District: N/A - Citywide

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

## Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 1304

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

Standard Expenditure contract exceeding \$500,000

**Vendor/Contractor Name:** Comcast Cable Communications Management, LLC.

**Contract control number:** TECHS - 201841263

**Location:** Citywide

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

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

Current term: 5/1/2019 - 5/1/2024 Duration: 5 years

**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)
\$20,000,000	\$0	\$20,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2019 - 5/1/2024	N/A	N/A

**Scope of work:**

Comcast will provide the services as described above.

**Was this contractor selected by competitive process?** Yes **If not, why not?**

**Has this contractor provided these services to the City before?**  Yes (via this contract)  No

**Source of funds:** Cost Center 3071800 Technology Services Service Delivery - Data Center/Video

**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?** N/A

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