

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at 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: 12/4/2017

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.**)

Request to approve the purchase and installation of a new citywide Project 25 Land Mobile Radio system through a companion capital lease purchase agreement with Banc of America Public Capital Corp.

3. Requesting Agency: Technology Services

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

- **Name:** Gary Pasicznyk
- **Phone:** 720-865-0052
- **Email:** gary.pasicznyk@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:** Gary Pasicznyk
- **Phone:** 720-865-0052
- **Email:** gary.pasicznyk@denvergov.org

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

This resolution request is for the implementation of a Project 25 (P25) radio system, including radios and related equipment for the City & County of Denver, not including Denver International Airport. The radio system provides radio service for Public Safety, Public Works, Denver 911 and other City agencies. The total amount of the P25 radio replacement system is being financed through a capital lease purchase transaction in the amount \$13,551,014. The contract also allows for the future purchase of radios, parts, support, and software maintenance over the next 10 years (2018-2027), in an amount of up to \$20,000,000, which will not be financed under the proposed capital lease purchase transaction; these purchases will be funded as part of Technology Services' annual budget process.

****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-201738515
- b. **Contract Term:** 1/1/2018 - 12/31/2027
- c. **Location:** Citywide, excluding Denver International Airport
- d. **Affected Council District:** All
- e. **Benefits:** Allows for the purchase of a new radio system, which will replace the City's current radio system (which is at end of life) with a new, standard-based P25 system to support all City radio users.
- f. **Contract Amount (indicate amended amount and new contract total):** Total Contract Amount \$20,000,000; total amount of the radio system from Motorola Solutions is \$13,551,014.

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. None known.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____