

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: 11-20-19

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 to a new not-to-exceed Maximum Contract Amount of \$3,065,040 to cover additional provided services and to extend the term of the contract for one additional year. 80% of the service expense is covered through funding from the FCC's Universal Service Program for Schools and Libraries program.

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.

****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:** August 8, 2019 – 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 \$2,451,552. The new proposed contract amount will be \$3,065,040.00

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 1314

Date Entered: _____