

**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 5, 2018**

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.)

Approves a contract amendment to increase funding for Supplier Contract SC-00002596 with Didier-Denver for the purchase of Panasonic Security Cameras and Accessories from \$450,000.00 to \$1,500,000.00.

**3. Requesting Agency:** General Services/ Purchasing on the behalf of Traffic and Mobility.

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Harris	Name: Scott Harris
Email: scott.harris@denvergov.org	Email: scott.harris@denvergov.org

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

Additional funding for the purchase of Panasonic Security Cameras & Accessories for use by multiple City agencies including PARKS and DEN. Traffic and Mobility have determined an increased need to acquire more product to upgrade, replace, and expand the current cameras used throughout the City. Increased use by multiple agencies was higher than expected when the initial contract was created.

**6. City Attorney assigned to this request (if applicable):** N/A

**7. City Council District:** All

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

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

Resolution/Bill Number: RR18 1317

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

### Key Contract Terms

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

**Master Purchase Order**

**Vendor/Contractor Name: Didier-Denver**

**Contract control number: SC-00002596**

**Location: Citywide**

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1

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

Current agreement is to December 31, 2019 with three possible yearly extensions.

**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)
\$450,000.00	\$1,050,000.00	\$1,500,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
12/31/2019	N/A	12/31/2019

**Scope of work: Panasonic Security Cameras and Accessories to be used for various traffic and safety operations**

**Was this contractor selected by competitive process?** Yes Formal bid No. 10910A **If not, why not?**

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds: City Council Approval**

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

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

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**Who are the subcontractors to this contract? None**

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