

## BILL/ RESOLUTION REQUEST

**1. Title:** Approve Contract Amendment for maintenance with Harris Corporation FX Services.

**2. Requesting Agency:** Technology Services

**3. Contact Person *with actual knowledge of proposed ordinance***

**Name:**Myron Kissinger

**Phone:**303-295-4389

**Email:**myron.kissinger@denvergov.org

**4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***

**Name:**Myron Kissinger

**Phone:**303-295-4389

**Email:**myron.kissinger@denvergov.org

**5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**

**a. Scope of Work**

The amendment to the contract with Harris Corporation FX Services (CE83079) is for an increase of \$308,000 for two years of maintenance at \$177,000 ( $\$177,000 \times 2 \text{ years} = \$354,000$ ) per year. The increase of only \$308,000 is because the contract still has monies available to cover the \$46,000 not included in this request. The total contract amount before the amendment was \$400,000.00 with a new grand total of \$708,000.00. Under the contract Harris Corporation FX Services provides annual software and support for radios and infrastructure equipment. This includes all radios and equipment used by all City Agencies. The contract also covers FX services for the NetworkFirst system utilized for interoperability between the City and County of Denver radios and surrounding agencies in the North Central region.

**b. Duration**

7/1/2008 to 6/30/2013

**c. Location**

N/A

**d. Affected Council District**

All

**e. Benefits**

Keep City radios and City/outside agency infrastructure up to date.

**f. Costs**

\$177,000.00 per year

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

**Bill Request Number: BR10-0637**

**Date: 7/20/2010**