

## 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**.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: \_\_\_\_\_

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.)*

Approving an Inter-Governmental Agreement with Denver Public Schools for the operation of cable TV education access channel(s)

**3. Requesting Agency:** Technology Services, Denver Media Services

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

- **Name:** Darryn Zuehlke
- **Phone:** 720-865-2301
- **Email:** [Darryn.zuehlke@denvergov.org](mailto:Darryn.zuehlke@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:** Darryn Zuehlke
- **Phone:** 720-865-2301
- **Email:** [Darryn.zuehlke@denvergov.org](mailto:Darryn.zuehlke@denvergov.org)

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

Denver Public Schools (DPS) and the City of Denver, Media Services have had an established relationship that has allowed DPS, Channel 22 to seek video/audio equipment funding via the PEG (Public, Education, Government) Fee in the cable franchise agreement. The PEG Fee collects revenue from Comcast subscribers for the procurement of video and audio capital equipment and for construction purposes. As a member of this agreement, due to providing an educational channel/content via Channel 22, DPS is eligible for funding. This IGA between the City of Denver and DPS allows disbursements over five (5) years, broken into three categories: 1. Up to \$1,736,000 in DSP Channel 22 facility construction costs 2. Up to \$1,074,675 in regular equipment purchases over the course of 5 years, of which items will be purchased based on a yearly approved equipment list 3. Reimbursement of up to \$350,000 of prior approved expenditures, of which DPS has currently incurred. In addition, DPS can seek additional funding, over these 5 years, for emergency equipment repair or replacement.

***\*\*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:** TECH-201309953

**b. Duration:** April 1, 2013 to April 1, 2018

**c. Location:**

**d. Affected Council District:** all

**e. Benefits:** Programming of DPS Board meetings and production of other educational programming for Denver residents

**f. Costs:** \$3,160,675.00

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

SIRE Tracking Number: \_\_\_\_\_

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

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.**

**None**

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

SIRE Tracking Number: \_\_\_\_\_

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