

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: June 09, 2014

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.)*

911 Phone System Maintenance Contract Extension. This will keep the current system under maintenance while the new system is being installed, which expected to be completed in the 4th quarter of 2014. An ordinance approving a proposed first Amendatory Agreement between the City and County of Denver and Qwest Communication LLC d/b/a/ Century Link QCC contract control number CE76017.

3. **Requesting Agency:**

Department of Safety

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

- **Name:** Laura Wachter – Department of Safety
- **Phone:** 720-913-6020
- **Email:** Laura.Wachter@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:** Carl Simpson– Department of Safety
- **Phone:** 720-913-2025
- **Email:** carl.simpson@denvergov.org

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

- The proposed amendment would allow for modifications to the existing contract which provides maintenance for the city's 911 phone switches and supporting systems, including voice mail, automatic call distribution, and the 911 specific telephony.
- Modifications for agency to incur additional cost of \$335,987.20 for an additional twelve month period ending June 30, 2015.
- ****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.)*

a. **Contract Control Number:** CE76017

b. **Duration:** Original Contract date 07/01/2007-06/30/2014 New dates: 07/01/2007 – 06/30/2015

c. **Location:** 950 Josephine St Denver, CO

d. **Affected Council District:** Citywide

e. **Benefits:** to continue maintenance for 911 PBX system.

f. **Costs:** Original amount \$1,640,385.0, Requesting amount \$ 335,987.20 = **Total contract amount \$1,976,372.24**

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: _____

Date Entered: _____