

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 05/17/2023

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 with Comcast of Colorado IX, LLC for five years and six months for the City's Cable Franchise Agreement

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jenny Schiavone	Name: Jenny Schiavone
Email: jenny.schiavone@denvergov.org	Email: jenny schiavone@denvergov.org

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

Requesting approval of the City's Cable Franchise Agreement between the City and County of Denver and Comcast of Colorado IX, LLC. for a non-exclusive cable television franchise. This defines the provisioning for high-definition channels, video-on-demand, free service to the public schools, channels for public, educational and government use, enforcement and other related public benefits. Please see attached Executive Summary for additional information.

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: N/A - Citywide

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

Key Contract Terms

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

Standard Revenue contract exceeding \$500,000

Vendor/Contractor Name: Comcast of Colorado IX, LLC.

Contract control number: TECHS-202367796-00

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Location: Citywide

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

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

Proposed term: 6/1/2023 - 12/31/2028 Duration: 5 years and 6 months

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)
\$33,967,817	N/A	\$33,967,817

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
6/1/2023 - 12/31/2028	N/A	N/A

Scope of work:

Comcast of Colorado IX, LLC will provide high-definition channels, video-on-demand, free service to the public schools, channels for public, educational and government use, enforcement and other related public benefits according to the Cable Franchise Agreement.

Was this contractor selected by competitive process? No **If not, why not?** Sole Source

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

Source of funds: N/A Revenue

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____