

## 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

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**Date of Request: 5/29/18**

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 for contract SAFTY-201738094 with Russ Bassett Corporation. to amend the terms of the agreement to revise the contract termination date from May 31, 2018 to April 30, 2019.

**3. Requesting Agency:**

Department of Safety/Denver 911

**4. Contact Person:**

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

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

Contract SAFTY-201738094 was established as a zero dollar purchase agreement to obtain new console furniture equipment to support call-taking and dispatch activities at the new 911 communications center. This purchase agreement was financed through an accompanying Capital Lease agreement; the total amount of this console furniture remains the same as established in the initial agreement.

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

Nicole Franklin

**7. City Council District: 8**

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

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

Resolution/Bill Number: \_\_\_\_\_

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

## Key Contract Terms

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

**Vendor/Contractor Name:**  
Russ Bassett Corporation

**Contract control number:**  
SAFTY-201738094

**Location:**  
New 911 Emergency Communications Center

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):**  
Existing Term: October 31, 2017 to May 31, 2018  
Amended Term: October 31, 2017 to April 30, 2019

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$0	\$0	\$0

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
October 31, 2017 to May 31, 2018	11 months	April 30, 2019

**Scope of work:**

Unchanged

Was this contractor selected by competitive process? Yes If not, why not?

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

Source of funds: 911 Emergency Communications Trust Fund

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

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