

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

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

Date of Request: June 9, 2015

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, contract amendment, municipal code change, supplemental request, etc.**)

This is a request for approval on a Master Purchase Order. Contractor name: Stone Security, MPO # 0822A0115

Title: IP CAMERA NETWORK MAINTENANCE AND INSTALLATION

3. **Requesting Agency:** Technology Services

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

- **Name:** Phil Hurbace
- **Phone:** 720-913-4984
- **Email:** Phillip.hurbace@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:** Phil Hurbace
- **Phone:** 720-913-4984
- **Email:** Phillip.hurbace@denvergov.org

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

The Master Purchase Order will be the governing document between the City and Stone Security who will provide Preventative Maintenance (PM) and related services for the existing Closed Circuit TV equipment (networked security cameras).

****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:** 0822A0115
- b. **Contract Term:** Initial one year term with 4 renewal options
- c. **Location:** Citywide
- d. **Affected Council District:** All
- e. **Benefits:** Maintain security cameras City wide to increase safety/security.
- f. **Contract Amount (indicate amended amount and new contract total):** \$1,000,000 annually

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

No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____