

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 1/29/26

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.)

Amends a contract with KANOPY INC to add \$960,090.00 for a new total of \$2,210,090.00 to provide online video streaming services to the Library and its patrons. No changes to contract term, citywide (BOOKS-201841049/BOOKS-202582390-03).

3. Requesting Agency:

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: James Blaszcak	Name: James Blaszcak
Email: jblaszcak@denverlibrary.org	Email: jblaszcak@denverlibrary.org

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

KANOPY INC provides Kanopy online video streaming services to the Library and its patrons. This resolution requests approval of an increase to the maximum contract amount with no changes to contract term.

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

7. City Council District: Citywide

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

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): Professional Services > \$500K

Vendor/Contractor Name (including any dba's): KANOPY INC

Contract control number (legacy and new): BOOKS-202582390-03 (03); Original contract is BOOKS-201841049 (00), CAM 01 is BOOKS-202055910 (01) and CAM 02 is BOOKS-202367756 (02).

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 03

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 5/1/2018 - 4/30/2028

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)
\$1,250,000.00	\$960,090.00	\$2,210,090.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2018 - 4/30/2028	N/A	4/30/2028

Scope of work:

KANOPY INC provides online streaming and digital content for DPL and its patrons.

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

KANOPY INC provides access to digital content and streaming that is not available through other providers.

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

Source of funds: General Fund and DPL 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? There are no subcontractors on this contract.

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