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

| Please mark one: Bill Request or | Resolution Request | Date of Request: | 1/31/2020 |
|---|--|--|--|
| | Resolution Request | | |
| 1. Type of Request: | | | |
| | ement (IGA) Re | zoning/Text Amendme | nt |
| ☐ Dedication/Vacation ☐ Appropriation/Suppleme | ntal 🗌 DR | MC Change | |
| ☐ Other: | | | |
| 2. Title: (Start with approves, amends, dedicates, etc., include nat acceptance, contract execution, contract amendment, municiped Amends the contract between the City and County of Denver and upgrade, and expand the Denver Police Department High Activity | al code change, supple Hitachi Vantara Corpe Location Observation | emental request, etc.) pration for professional so (HALO) Video and Sur | ervices to maintain, veillance system to |
| add additional funding in the amount of \$524,000 for a new contra for the period $10/01/2014 - 12/31/2020$. | act total of \$2,303,369 | and extend the term of the | ne contract one year |
| 3. Requesting Agency: Denver Police Department 4. Contact Person: Contact person with knowledge of proposed | Contact person to pr | esent item at Mayor-Cou | ncil and |
| ordinance/resolution | Council | esent nem at wayor-cou | nen and |
| Name: Laura Wachter, Department of Safety | Name: Jeannie | Springer | |
| Email: laura.wachter@denvergov.org | Email: Jeann | ie.springer@denvergov.o | rg |
| General description or background of proposed request. A Contractual agreement with a vendor who is highly of surveillance video systems which ensures all existing deployments are operationally sound; and incorporate advanced equipment available in the market. Agreement sustains existing public and private agree businesses. | qualified and has expe g and future video can e the highest level of | rience in specific law enf nera system(s) replaceme security, integrity, and tec | orcement type nts and/or chnologically |
| 6. City Attorney assigned to this request (if applicable): | | | |
| 7. City Council District: City-wide | | | |
| 8. **For all contracts, fill out and submit accompanying Key | Contract Terms wo | rksheet** | |
| Key Cont | ract Terms | | |
| Type of Contract: (e.g. Professional Services > \$500K; IGA/G | rant Agreement, Salo | e or Lease of Real Propo | erty): |
| To be completed by M | ayor's Legislative Ted | um: | |
| Resolution/Bill Number: RR20 0124 | Date E | ntered: | |

| Contract control | numbers DOLIC 201051 | | |
|-------------------|---|--|---|
| | i number. TOLIC-201931 | 1565; Parent Contract control nun | nber: POLIC-201417115 |
| Location: | | | |
| s this a new con | tract? Yes No Is this | s an Amendment? 🛛 Yes 🗌 No | o If yes, how many?3_ |
| Contract Term/I | Ouration (for amended contracts | s, include <u>existing</u> term dates and <u>a</u> | amended dates): |
| Existing term: | 10/1/2014 to 12/31/2019 | Amended term: 10/1/2014 to 12/ | /31/2020 |
| Contract Amoun | nt (indicate existing amount, amo | ended amount and new contract to | otal): |
| | Current Contract Amount | Additional Funds | Total Contract Amount |
| | (A) \$1,779,369 | (B) \$524,000 | (A+B) \$2,303,369 |
| | | | |
| | <i>Current Contract Term</i> 10/01/2014 – 12/31/2019 | Added Time 1/1/2020 – 12/31/2020 | New Ending Date 10/01/2014 – 12/31/2020 |
| Vas this contrac | tor selected by competitive proc | ess? Yes If not, | why not? |
| Has this contract | tor provided these services to the | e City before? 🛛 Yes 🗌 No | |
| Source of funds: | Denver Police Departm | nent general fund | |
| s this contract s | ubject to: U/MBE DE | BE SBE X0101 ACI | DBE N/A |
| VBE/MBE/DBE | C commitments (construction, de | sign, Airport concession contracts | s): |
| Who are the sub | contractors to this contract? | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | T 1 | ompleted by Mayor's Legislative Tec | |

Resolution/Bill Number: RR20 0124

Revised 03/02/18

Date Entered: