## 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	Date of Request: 1/27/22 Resolution Request
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change
Other:	
acceptance, contract execution, contract amendment, municipal	a/ Verra Mobility; for photo radar and photo red light services
3. Requesting Agency: POLIC	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wachter	Name: Laura Wachter
Email: laura.wachter@denvergov.org	Email: laura.wachter@denvergov.org
Light Enforcement as we continue to thoughtfully use Traffic light safety camera approaches and 5 speed safety radar vans a from residents on speed issues, compliance data, and restricted CDOT and other street/highway construction zones. Reduced	een chosen as a partner through RFP 11065 Photo Radar and Red- Safety Camera technology. Decisions on placement of our 4 red are determined through a variety of factors including complaints
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 worksheet**
To be completed by Ma	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

Professional Services > \$500K  Vendor/Contractor Name: American Traffic		te of Lease of Real Property):
vendor/Contractor Name: American Tramic	Solutions, Inc., d/b/a/ verra Mobility	
Contract control number: POLIC-202261957	7	
Location: City wide		
Is this a new contract? ⊠ Yes □ No Is	this an Amendment?   Yes   N	To If yes, how many?
Contract Term/Duration (for amended contr 5 years; 3/1/2022 – 2/28/2027	acts, include <u>existing</u> term dates and	amended dates):
Contract Amount (indicate existing amount,	amended amount and new contract t	otal):
Current Contract Amount	Additional Funds	Total Contract Amount
(A)	<b>(B)</b>	(A+B)
0	\$5,660,000	\$5,660,000
Current Contract Term	Added Time	New Ending Date
-	5 years	2/28/2027
Was this contractor selected by competitive p  Has this contractor provided these services to  Source of funds: General fund	<u>_</u>	, why not?
Is this contract subject to:   W/MBE	DBE SBE X0101 AC	DBE 🛛 N/A
WBE/MBE/DBE commitments (construction	, design, Airport concession contracts	s): N/A
Who are the subcontractors to this contract?	N/A	
To t	be completed by Mayor's Legislative Te	am:
Resolution/Bill Number:	Date F	Entered: