

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

Date of Request: 02/04/2022

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 amendment 01 with Conduent State & Local Solutions, Inc.; f/k/a Xerox State & Local Solution, Inc. for the continuation of the Photo Red Light and Photo Radar.

3. Requesting Agency:

Denver Police Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wachter – Department of Safety / Ted Porras- Denver Police Department	Name: Laura Wachter- Department of Safety
Email: Laura.Wachter@denvergov.org/ Ted.Porras@denvergov.org	Email: Laura.Wachter@denvergov.org

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

Amendment to change the name and extend the term to allow for the completion and contracting through the RFP process.

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

Steve Hahn

7. City Council District:

City-wide

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:

Conduent State & Local Solutions, Inc.; f/k/a Xerox State & Local Solution, Inc.

Contract control number:

201627552

Location:

Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

10/01/2016 to 09/30/2021; agreement date 09/20/2016

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)
\$6,629,961.00	\$300,000	\$6,929,961

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/01/2016 to 09/30/2021	11 months	08/31/2022

Scope of work:

Conduent State & Local Solutions, Inc. will provide continued Photo Radar and Photo Red Light services.

Was this contractor selected by competitive process? Yes, RFP #7250 **If not, why not?**

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

Source of funds:

General 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

To be completed by Mayor's Legislative Team:

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Date Entered: _____