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: 08/19/2022 Resolution Request
1. Type of Request:	•
□ Contract/Grant Agreement □ Intergovernmental Agree	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplement	ental DRMC Change
☐ Other:	
acceptance, contract execution, contract amendment, municip Amends the contract with Street Source Marketing Communic	ame of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.) cations LLC by extending the term for three years and one month, d media services for the City supporting TS Marketing Services.
3. Requesting Agency: Technology Services4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Jenny Schiavone	Council Name: Joe Saporito
Email: Jenny.Schiavone@denvergov.org	Email: joseph.saporito@denvergov.org
adequate time to conduct a new RFP procurement for these marketing services contracts support a multitude of large, p stop work on these campaigns would be detrimental to resi	ill allow TS/Marketing Services and other departments to ort for ongoing and upcoming projects citywide, while allowing types of services at the end of the new term. The City's on-call ublic-facing campaigns across agencies and departments and to dents looking for support from the City on housing solutions, tax ne City, the roll out of volume-based waste services, and many
6. City Attorney assigned to this request (if applicable): An	drew Riester
7. City Council District: N/A - Citywide	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
Key Cor	ntract Terms
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Type of Cont	ract: (e.g. Professional Services > \$	500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Profe	essional Services contract exceeding \$	5500,000	
Vendor/Cont	ractor Name: Street Source Market	ing	
Communication	ons LLC		
Contract con	trol number: TECHS-202263362-0	3 (TECHS-	
201738506-03	3)		
Location: Cit	tvwide		
Is this a new o		s an Amendment? 🛛 Yes 🔻 N	No If yes, how many? 03
Contract Ter	m/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates):
Proposed Terr	: 12/01/2017 – 12/01/2022 m: 12/01/2017 – 12/31/2025 ount (indicate existing amount, am	ended amount and new contract to	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	1,750,000.00	0.00	1,750,000.0
	Comment Continued Town	A 11 - 1 Ti	Non-Ending Deta
	Current Contract Term 12/01/2017 –	Added Time 3 years and	New Ending Date 12/31/2025
	12/01/2022	1 month	12/01/2020
management.	k: ategy, print and digital graphic destractor selected by competitive proc		buying, and marketing campaign If not, why not?
Has this conti	ractor provided these services to th	e City before? ⊠ Yes □ No	
Source of fun	ds: Varied		
Is this contrac	ct subject to: W/MBE Di	BE SBE XO101 AC	CDBE N/A
WBE/MBE/D	OBE commitments (construction, de	esign, Airport concession contract	s): N/A
Who are the	subcontractors to this contract? N	'A	
	To be c	ompleted by Mayor's Legislative Te	am:
Resolution/Bil	ll Number:	Date :	Entered: