## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request or	Date of Request: 10/27/2023 Resolution Request			
Trease mark one.	Resolution Request			
1. Type of Request:				
	ement (IGA)  Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change			
Other:				
2 TM: (Com 24 )				
acceptance, contract execution, contract amendment, municipal	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)			
Amends a contract with ConvergeOne, Inc. by extending the t Viper 911 System.	erm for one year and adding \$480,287.91 for continual use of the			
3. Requesting Agency: Technology Services				
4. Contact Person:				
Contact person with knowledge of proposed	Contact person for council members or mayor-council			
ordinance/resolution (e.g., subject matter expert) Name: Gary Pasicznyk	Name: Joe Saporito			
Email: gary.pasicznyk@denvergov.org	Email: joseph.saporito@denvergov.org			
<ul> <li>5. General description or background of proposed request. Attach executive summary if more space needed:         Convergeone Inc. awarded a contract in 2018 relating to the purchase of the Viper 911 Emergency Telephone Platform and professional services required to upgrade the City's then current 911 Emergency Telephony Platform. The Viper platform is the system currently used for the City's emergency services. This amendment allows for continual use and support and maintenance of the Viper 911 system.     </li> <li>6. City Attorney assigned to this request (if applicable): Andrew Riester</li> </ul>				
7. City Council District: N/A - 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 Cont	ract: (e.g. Professional Services > \$	500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):	
Standard Expe	enditure contract exceeding \$500,000			
Vendor/Cont	ractor Name (including any dba's):	ConvergeOne, Inc.		
Contract con	trol number (legacy and new): TEC	HS-202369280-02 (TECHS-20184	4499-02)	
Location: City	ywide			
Is this a new	contract?  Yes No Is this	s an Amendment? 🛛 Yes 🗌 1	No If yes, how many? 2	
Contract Ter	m/Duration (for amended contracts	s, include <u>existing</u> term dates and	amended dates):	
Current Term:	10/15/2018 – 10/15/2023 Proposed t	erm: 10/15/2018 – 10/14/2024 Dur	ration: 1 year	
Contract Am	ount (indicate existing amount, amo	ended amount and new contract	total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A) \$4,763,980.00	(B) \$480,287.91	(A+B) \$5,244,267.91	
	. , ,		. , ,	
	Current Contract Term	Added Time	New Ending Date	
Scope of work ConvergeOne	k: shall perform ongoing support and m	aintenance for the existing Viper 9	11 system.	
Was this cont	tractor selected by competitive proc	ess? Yes If no	t, why not?	
Has this contractor provided these services to the City before? ⊠ Yes ☐ No				
Source of funds: 3071710 - 911 CAD  Is this contract subject to:    W/MBE    DBE    SBE    XO101    ACDBE    N/A				
Who are the subcontractors to this contract? N/A				
	To be co	ompleted by Mayor's Legislative To	eam:	
Resolution/Bil	Resolution/Bill Number: Date Entered:			