ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

	Date of Request: 03/5/24			
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:				
 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 a framework agreement with Innovative Interfaces Incorporated, in the amount of \$1,789,650.00 for a term of 5 years. Requesting Agency: Denver Public Library 				
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: Melissa Bordwine	Name: Melissa Bordwine			
Email: mbordwine@denverlibrary.org	Email: mbordwine@denverlibrary.org			
check out books and other materials, track fees for lost items, maintain the catalog of books and materials available to patrons, and order collection materials.				
6. City Attorney assigned to this request (if applicable):				
Bradley Neiman				
7. City Council District: Citywide				
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**				
Key Cont	tract Terms			
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			

Type of Con	tract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Vendor/Con	tractor Name (including any dba's): Innovative Interfaces Incorporate	d.	
Contract con	ntrol number (legacy and new): 202	2368948		
Location: Do	enver Public Library – all branch l	ocations		
Is this a new	contract? Yes No Is th	nis an Amendment? 🗌 Yes 🛭 N	o If yes, how many?	
Contract Te	rm/Duration (for amended contrac	ets, include <u>existing</u> term dates and	amended dates):	
January 1, 20	24 through December 31, 2029			
Contract An	nount (indicate existing amount, ar	nended amount and new contract to	otal):	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$1,789,650.00	\$0	\$1,789,650.00	
	Current Contract Term	Added Time	New Ending Date	
	January 1, 2024	N/A	December 31, 2029	
Was this cor This is a sole the new softw	ntractor selected by competitive pro- source contract. An RFP was initiall ware. This contract is to continue the	y done for this selection in 2010. All	why not? libraries were closed for a week to transition to build be cost prohibitive due to the amount of	
Has this con	tractor provided these services to t	he City before? ⊠ Yes □ No		
Source of fu	nds: General Fund			
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/	DBE commitments (construction, o	lesign, Airport concession contracts	s): N/A	
Who are the	subcontractors to this contract?	There are no subcontractors on this	contract.	
	To be	completed by Mayor's Legislative Te	am:	
Resolution/B	ution/Bill Number: Date Entered:			