

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions.

**Date of Request:** July 8, 2024

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 the First Amendatory Agreement with Carfax, Inc. in the amount of \$1,925,000 for the term of 11/01/2023 to 10/31/2028; POLIC-202367102-00.

**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: Daniel Everett, Director Lieutenant Cliff Barnes Emily Lauck, Esq.	Name: Daniel Everett, Director Lieutenant Cliff Barnes Emily Lauck, Esq.
Email: <a href="mailto:Daniel.Everett@denvergov.org">Daniel.Everett@denvergov.org</a> <a href="mailto:Clifford.Barnes@denvergov.org">Clifford.Barnes@denvergov.org</a> <a href="mailto:Emily.Lauck@denvergov.org">Emily.Lauck@denvergov.org</a>	Email: <a href="mailto:Daniel.Everett@denvergov.org">Daniel.Everett@denvergov.org</a> <a href="mailto:Clifford.Barnes@denvergov.org">Clifford.Barnes@denvergov.org</a> <a href="mailto:Emily.Lauck@denvergov.org">Emily.Lauck@denvergov.org</a>

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

Please see attached executive summary.

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

Andrew Riester

**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):**

Revenue Standard Contract > \$500K

**Vendor/Contractor Name:**

Carfax, Inc.

**Contract control number:**

202367102

**Location:**

City-wide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 1<sup>st</sup> Amendment

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

POLIC-202474373-01; 11/01/2023 – 10/31/2028 (this amendment)  
POLIC-202367102-00; 11/01/2023 – 10/31/2024

**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)
\$325,000	\$1,600,000	\$1,925,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
11/01/2023 – 10/31/2024	48	10/31/2028

**Scope of work:**

The City and County of Denver (Denver Police Department) henceforth referred to as “Agency” hereby provides (or authorizes its third-party service provider to provide) to CARFAX all Agency Crash Reports that Agency is permitted to provide to CARFAX under applicable law. Agency authorizes CARFAX to act as Agency’s service provider to: (a) offer to sell and sell (or at Agency’s request, offer to provide or provide at no cost) through the E-Commerce Service all Agency Crash Reports that CARFAX receives under this Agreement and/or all Agency authorized rendered versions of the Agency Crash Reports, as applicable (collectively, the “Distributed Reports”), and (b) store and maintain all such Distributed Reports as well as any information collected from requesters of such Distributed Reports as necessary to provide the E-Commerce Service in compliance with applicable laws, regulations, or other legal requirements. Notwithstanding anything to the contrary in the Agreement, in no event shall CARFAX offer to sell or sell through the E-Commerce Service any Agency Crash Report that CARFAX receives.

**Was this contractor selected by competitive process?** No

**If not, why not?** Professional Preference

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

---

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

**Source of funds:**

N/A

**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:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_