

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: 01/24/25 _____

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 a contract with Comcast Cable Communications Management, LLC. in the amount of \$2,134,566.00 with an end date of 06-30-2028 to provide ENS services to 29 Denver Public Library branch locations, including the future Lena Archuleta and Globeville locations, as well as an offsite data center, citywide (BOOKS-202474256).

3. **Requesting Agency:** Denver Public Library

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Melissa Bordwine	Name: Melissa Bordwine
Email: mbordwine@denverlibrary.org	Email: mbordwine@denverlibrary.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**
(who, what, why)

Comcast Cable Communications Management, LLC. provides ENS services to all DPL branch locations.

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

7. **City Council District: All City Council Districts**

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):

Vendor/Contractor Name (including any dba's): Comcast Cable Communications Management, LLC.

Contract control number (legacy and new): BOOKS-202474256

Location: 29 Denver Public Library locations plus one data center

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

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

Original term: January 1, 2025 through June 30, 2028

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)
\$2,134,566.00	N/A	\$2,134,566.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

To provide fast and reliable internet services to Denver Public Library.

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

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

Source of funds: General Funds and DPL Funds - 80% of the service expense is covered in the annual rate grant through funding from the FCC's Universal Service Program for Schools and Libraries program. DPL's portion of this contract will be approximately \$426,913.20 over the term.

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? There are no subcontractors on this contract.

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Date Entered: _____