

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

Date of Request: 5/29/18

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 a contract amendment for contract SAFTY-201738094 with Russ Bassett Corporation. to amend the terms of the agreement to revise the contract termination date from May 31, 2018 to April 30, 2019.

3. Requesting Agency:

Department of Safety/Denver 911

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Shawn Smith	Name: Shawn Smith
Email: Shawn.Smith@denvergov.org	Email: Shawn.Smith@denvergov.org

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

Contract SAFTY-201738094 was established as a zero dollar purchase agreement to obtain new console furniture equipment to support call-taking and dispatch activities at the new 911 communications center. This purchase agreement was financed through an accompanying Capital Lease agreement; the total amount of this console furniture remains the same as established in the initial agreement.

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

Nicole Franklin

7. City Council District: 8

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):
Capital Equipment Purchase and Installation

Vendor/Contractor Name:
Russ Bassett Corporation

Contract control number:
SAFTY-201738094

Location:
New 911 Emergency Communications Center

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Existing Term: October 31, 2017 to May 31, 2018
Amended Term: October 31, 2017 to April 30, 2019

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$0	\$0	\$0

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
October 31, 2017 to May 31, 2018	11 months	April 30, 2019

Scope of work:
Unchanged

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: 911 Emergency Communications Trust Fund

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

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Date Entered: _____