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

Please mark one: Bill	l Request	or 🗵	Resolution	Request	Date of Request: 9/14/201	
1. Type of Request:	rioquest	01		rioquesi		
□ Contract/Grant Agreement	☐ Intergovern	nental Agr	eement (IGA)	Rezoning/Te	ext Amendment	
	_			_		
☐ Dedication/Vacation	Appropriation	n/Supplem	ental	DRMC Char	nge	
Other:						
2. Title: (Start with approves, ame acceptance, contract execution,					d indicate the type of request: grant uest, etc.)	
Approves a new expenditor	ure contract with IS	SC, Inc. dba	Venture Tech	nologies		
3. Requesting Agency: Technology	logy Services					
4. Contact Person: Contact person with knowledge of proposed			Contact person to present item at Mayor-Council and			
ordinance/resolution			Council			
Name: Laura Wachter			Name: Joe Saporito			
Email: laura.wachter@denvergov.org			Email: jose	Email: joseph.saporito@denvergov.org		
critical communications features we new mobile devices and functional features the public expects for access must keep pace with growth and Mobile device functionality is professed emergency services. With advance anticipate further technological advantage of the City and County of Denver is growing population service needs. has solicited proposals relating to the service of the communication of the country of Denver is growing population service needs.	with relevant function ities emerge, it is contest to services or critical the related 9-1-1 coording increasingly es in mobile capability vances. Cognizant of infrast The City and Country and Coun	onality and surucial that it itical emerge communicate by beneficial lities and durattructure charty of Denvet Gen 9-1-1 Platform a	scalability in kenfrastructure segency reporting ions volume a yet complex ata handling, the tanges happeninger, Department Emergency Tond is seeking to	eeping with a changervices are able to a g. Municipalities suand customer servi opportunities to prehe emergency infrance and nationally in rest to f Public Safety a elephone Platform	quires a range of coordinated mission ging population and technologies. A evolve with them that keep pace with the as the City and County of Denve ce needs to be considered effective rovide more accurate and responsive astructure must evolve to utilize and ponse to advances in technology and and Division of Emergency Services and professional services required to arded vendor, Venture Technologies	
7. City Council District: N/A -	Citywide					
8. **For all contracts, fill out a	nd submit accomp	panying Ke	y Contract To	erms worksheet**		
		Key Con	tract Term	as		
	To be con	npleted by N	Aayor's Legisl	ative Team:		

Resolution/Bill Number: RR18 1032

Revised 03/02/18

Date Entered:

Type of Cont	ract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property):			
Stand	dard Expenditure contract in excess of	\$500,000				
Vendor/Contractor Name: ISC, Inc. dba Venture Technologies						
Contract con	trol number: TECHS-201844499-00					
Location: N/	A Citywide					
Is this a new	contract? ⊠ Yes □ No Is this	an Amendment? Yes N	No If yes, how many?			
Contract Ter	m/Duration (for amended contracts,	, include <u>existing</u> term dates and	amended dates):			
Contract Term	n: 10/15/2018 - 10/15/2023 Duratio	on: 5 years				
Contract Am	ount (indicate existing amount, ame	nded amount and new contract t	otal):			
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$4,763,980	\$0	\$4,763,980			
	Current Contract Term	Added Time	New Ending Date			
	10/15/2018 - 10/15/2023	N/A	10/15/2018 - 10/15/2023			
911 Emergence implementation	cy Telephony solution installation, test	ing, cutover, and maintenance. Ve	These duties include performing the new Denver nture Technologies will implement an extensive install, test, and cut over the above solution in			
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: Cost Center - 3501100 Safety Administration / Fund - 56540 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	A				
	To be co	mpleted by Mayor's Legislative Te	eam:			

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Date Entered: _____