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 Request or	Date of Request: 4/8/2019 Resolution Request
1. Type of Request:	
□ Contract/Grant Agreement □ Intergovernmental Agreement	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplement	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	ame of company or contractor and indicate the type of request: grant bal code change, supplemental request, etc.)
Approve contract # MOOEM-201948860-00 for Emerging D Dispatch (CAD) solution for the Phase I agencies of the North	rigital Concepts, LLC to provide and maintain a Computer Assisted h Central Region of the Denver metro area.
3. Requesting Agency: Mayor's Office of Emergency Manage	ment
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and Council
ordinance/resolution	
Name: Lin Bonesteel/Brenda Hannu (Purchasing) Email:	Name: Lin Bonesteel/Brenda Hannu (Purchasing) Email
linda.bonesteel@denvergov.org/Brenda.hannu@denvergov.org	linda.bonesteel@denvergov.org/Brenda.hannu@denvergov.org
coming into the Public Safety Answering Point (PSAP) and I network for connecting and making interoperable the CAD s	and EMS, use Computer Assisted Dispatch (CAD) to facilitate ems, in many cases, are the first point of entry for information
6. City Attorney assigned to this request (if applicable): Lee	Zarzecki
7. City Council District: All	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
Key Con	tract Terms
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number: RR19 0361	Date Entered:

Vendor/Contractor Name: Emerging Digital Co	oncepts, LLC	
Contract control number: MOOEM-20194886	0-00	
Location: Phase I agencies:		
 Adcom911 – supporting South Adams C (Adcom911) City & County of Broomfield Public Saf Thornton 911 Emergency Communication Westminster Communications Center (W 	ety Communications Center (Broomfi ons Center (Thornton)	anty Fire and portions of North Metro Fire eld)
Is this a new contract? ⊠ Yes ☐ No Is the	nis an Amendment? Yes No	o If yes, how many?
Contract Term/Duration: Through June 30, 20	021	
Contract Amount (indicate existing amount, ar	nended amount and new contract to	otal):
Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
\$1,500,000	\$0.00	\$1,500,000
Current Contract Term	Added Time	New Ending Date
Scope of work: This contract establishes a regional network f systems within parts of the ten-county North Initiative Grant (UASI) and matching funds f CAD interfaces and up to 2 years of subscript. Was this contractor selected by competitive pro-	Central All Hazards Region (NCR) the rom the Phase I agencies. It covers the tion, maintenance and support.	rough the use of an Urban Areas Security
• • •		ii not, why not.
Has this contractor provided these services to t	he City before? Yes No	
Source of funds: Urban Areas Security Initiative and matching funds from the Phase I recipient age		Y16–GR00000335 and FY17–GR00000731)
Is this contract subject to: W/MBE I	OBE SBE XO101 ACI	DBE N/A
WBE/MBE/DBE commitments (construction, o	design, Airport concession contracts): N/A
Who are the subcontractors to this contract?	No subcontractors	
Taka	completed by Mayor's Logislative Te	am.
10 be	completed by Mayor's Legislative Ted	ım.

Type of Contract: Professional Services > \$500K

Resolution/Bill Number: RR19 0361

Date Entered: