



Legislation Details (With Text)

File #: 16-1201 **Version:** 1

Type: Bill **Status:** Passed

File created: 11/21/2016 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 12/12/2016 **Final action:**

Title: A bill for an ordinance authorizing the purchase of capital equipment from the Public Safety Special Revenue Fund.
Approves the capital equipment purchase of a FARO Technologies, Inc. 3D Laser Scanning System for the Denver Police Crime Lab in the amount of \$124,693.21 for improved timeliness and quality of the forensic services provided by the Denver Police Dept. Crime Laboratory. The Committee approved filing this bill by consent on 11-30-16.

Sponsors:

Indexes: Debra Bartleson

Code sections:

Attachments: 1. BR16 1201 DPD Faro 3D Scanner Ordinance Request Form, 2. CB16-1201 Bill_Police Capital Equipment.pdf, 3. 16-1201 Filed Bill - Public Safety Special Revenue Fund

Date	Ver.	Action By	Action	Result
12/21/2016	1	Mayor	signed	
12/20/2016	1	Council President	signed	
12/19/2016	1	City Council	placed upon final consideration and do pass	Pass
12/14/2016	1	Clerk & Recorder	attestation	
12/12/2016	1	City Council	ordered published on first reading	
11/30/2016	1	Safety, Housing, Education & Homelessness Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-22-16

Requesting Agency: DPD
Division:

- Name: Jeannie Springer
- Phone: (720) 913-6587
- Email: Jeannie.Springer@denvergov.org

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any*

time delete the red "title" or "body" markers from this template.

A bill for an ordinance authorizing the purchase of capital equipment from the Public Safety Special Revenue Fund.

Approves the capital equipment purchase of a FARO Technologies, Inc. 3D Laser Scanning System for the Denver Police Crime Lab in the amount of \$124,693.21 for improved timeliness and quality of the forensic services provided by the Denver Police Dept. Crime Laboratory. The Committee approved filing this bill by consent on 11-30-16.

Affected Council District(s) or citywide? CW

Contract Control Number:

Vendor/Contractor Name (including any "DBA"): FARO Technologies, Inc.

Type and Scope of services to be performed:

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)