



## Legislation Details (With Text)

**File #:** 17-1320      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 11/13/2017      **In control:** Finance & Governance Committee

**On agenda:** 12/4/2017      **Final action:** 12/4/2017

**Title:** A resolution approving a proposed Lease Purchase Agreement by and between the City and County of Denver and Russ Bassett Corporation to approve the purchase of new console furniture equipment for the new 911 Communications Center.  
Approves the purchase of console furniture equipment from Russ Bassett for \$1,087,526, with funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. to support call-taking and dispatch activities at the new 911 Communications Center located at 12025 East 45th Avenue in Council District 8 (SAFTY-201738094). The last regularly scheduled Council meeting within the 30-day review period is on 12-18-17. The Committee approved filing this resolution by consent on 11-21-17.

**Sponsors:**

**Indexes:** Shelley Smith

**Code sections:**

**Attachments:** 1. RR17 1320 DOS Russ Bassett Equipment List, 2. RR17 1320 DOS Russ Bassett Request, 3. 17-1320 Filed Resolution\_Rush Bassett Corporation 201738094-00, 4. 17-1320 Lease Purchase Agreement\_Russ Bassett Corporation 201738094-00, 5. 17-1320 Filed Resolution\_Rush Bassett Corporation 201738094-00.pdf, 6. 17-1320 - signed

Date	Ver.	Action By	Action	Result
12/5/2017	1	Council President	signed	
12/4/2017	1	City Council	adopted	Pass
11/21/2017	1	Finance & Governance Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted:** 11-14-17

**Requesting Agency:** Department of Safety  
**Division:**

- **Name:** Shawn Smith
- **Phone:** 720-913-6538
- **Email:** shawn.smith@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 resolution approving a proposed Lease Purchase Agreement by and between the City and County of Denver and Russ Bassett Corporation to approve the purchase of new console furniture equipment for the new 911 Communications Center.**

Approves the purchase of console furniture equipment from Russ Bassett for \$1,087,526, with funding provided through a companion capital lease purchase agreement with JPMorgan Chase Bank, N.A. to support call-taking and dispatch activities at the new 911 Communications Center located at 12025 East 45<sup>th</sup> Avenue in Council District 8 (SAFTY-201738094). The last regularly scheduled Council meeting within the 30-day review period is on 12-18-17. The Committee approved filing this resolution by consent on 11-21-17.

**Affected Council District(s) or citywide?** Council District 8

**Contract Control Number:** SAFTY-201738094

**Vendor/Contractor Name (including any "DBA"):** Russ Bassett

**Type and Scope of services to be performed:** This request is to obtain new console furniture equipment to support call-taking and dispatch activities at the new 911 Communications Center (scheduled to open in the fourth quarter of 2018). To finance this zero dollar purchase agreement, there is a Capital Lease agreement being submitted. The total amount of the console furniture equipment from Russ Bassett is \$1,087,526. See attached list of equipment.

**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:** \$1,087,526.

**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.)**