



Legislation Details (With Text)

File #: 19-1304 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/18/2019 **In control:** Finance & Governance Committee

On agenda: 12/9/2019 **Final action:** 12/9/2019

Title: A resolution approving a proposed Amendatory Agreement between the City and County of Denver and Comcast Cable Communications Management, LLC to allow work to commence under the Agreement based upon the City issuance of a Purchase Order.
Amends a contract with Comcast Cable Communications Management, LLC. to add procedural language pertaining to the use of purchase orders for providing the City with various telecommunication services including voice, video, wi-fi, and internet site to site connectivity, access to the internet to be used by some of the city's major applications, service to help protect the city from unauthorized access, and the ability to make and receive phone calls over the internet, citywide. No change to contract amount or duration (TECHS - 201841263). The last regularly scheduled Council meeting within the 30-day review period is on 12-23-19. The Committee approved filing this item at its meeting on 11-26-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 1304 TS Comcast, 2. 19-1304 Filed Resolution_Comcast Cable Communications Management, LLC. 201952455-01 sjh edits, 3. 19-1304 Amendatory Agreement_Comcast Cable Communications Management, LLC. 201952455-01, 4. 19-1304 Filed Resolution_Comcast Cable Communications Management, LLC., 5. 19-1304 - signed

Date	Ver.	Action By	Action	Result
12/10/2019	1	Council President	signed	
12/9/2019	1	City Council	adopted	Pass
11/26/2019	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-18-19

Requesting Agency: Technology Services
Division:

Subject Matter Expert Name:

Name: Joe Saporito
Email: joseph.saporito@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 Amendatory Agreement between the City and County of Denver and Comcast Cable Communications Management, LLC to allow work to commence under the Agreement based upon the City issuance of a Purchase Order.

Amends a contract with Comcast Cable Communications Management, LLC. to add procedural language pertaining to the use of purchase orders for providing the City with various telecommunication services including voice, video, wi-fi, and internet site to site connectivity, access to the internet to be used by some of the city's major applications, service to help protect the city from unauthorized access, and the ability to make and receive phone calls over the internet, citywide. No change to contract amount or duration (TECHS - 201841263). The last regularly scheduled Council meeting within the 30-day review period is on 12-23-19. The Committee approved filing this item at its meeting on 11-26-19.

Affected Council District(s) or citywide? Citywide

Contract Control Number: TECHS - 201841263

Vendor/Contractor Name (including any "DBA"): Comcast Cable Communications Management, LLC.

Type and Scope of services to be performed:

The City and County of Denver recently leveraged a State of Colorado agreement with Comcast Cable Communications Management for the purpose of providing the City with various telecommunication services including Ethernet Network Services, Ethernet Dedicated Internet Services, Distributed Denial of Service Mitigation Services, Session Initiation Protocol Services and Business Internet Services. The State and Comcast agreed to add language pertaining to the use of Purchase Orders when placing orders for service for additional facilities. The City, as a participant of this agreement, is required to add this language as well. The language that will be inserted into the agreement is as follows:

1. The City may place orders for additional Facilities from Company via the City's Purchase Order(s) ("Purchase Order(s). Any such Purchase Order(s) shall: (i) reference the Agreement No. CO-RTimmo-112117-01, and (ii) be subject to the General Terms and Conditions set forth in the Agreement.

2. Purchase Order(s) for additional Facilities shall not exceed the Maximum Contract Amount, pursuant to Section 31 of the Agreement.
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.)