

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Text

File #: 20-0146, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-10-20

Requesting Agency: Safety

Division:

Subject Matter Expert Name:

Name:	Athena Butler, Director, Denver 911
Email:	Athena.Butler@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 <u>not</u> at any time delete the red "title" or "body" markers from this template.

A resolution approving and providing for the execution of a proposed Grant Agreement between the City and County of Denver and the State of Colorado concerning the "ESINet Migration" program and the funding therefor.

Approves a grant agreement with the State of Colorado Department of Regulatory Agencies for \$603,987 and through 3-31-22 to reimburse the City for non-recurring costs related to the implementation of ESInet by the Denver 911 Emergency Communications Center (SAFTY-202053484). The last regularly scheduled Council meeting within the 30-day review period is on 3-23-20. The Committee approved filing this item at its meeting on 2-19-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: SAFTY-202053484; Parent Contract control number: CTGGI SGAA 2020-2653

Vendor/Contractor Name (including any "DBA"): State of Colorado; Department of Regulatory Agencies

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Type and Scope of services to be performed:

- This agreement would defray a portion of the cost of implementation for the statemandated implementation of ESInet by Denver 911.
- These funds are only available to non-recurring costs related to the implementation of the project, of which \$520,477 can go to project costs and \$83,540 for associated project management fees.

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: Through 3-31-22

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: \$603,987

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

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