



Legislation Text

File #: 21-0850, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 7-21-21

Requesting Agency: Denver Public Library
Division:

Subject Matter Expert Name:

Name: Melissa Bordwine

Email: mbordwine@denverlibrary.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 modify the scope of work and increase the maximum contract amount for internet service to Denver Public Library branch locations.

Amends a contract with Comcast Cable Communications Management, LLC by adding \$37,800.36 for a new total of \$2,005,200.36 to add internet services to the new Artpark Branch Library. No change to contract duration (BOOKS-202158485). The last regularly scheduled Council meeting within the 30-day review period is on 8-30-21. The Committee approved filing this item at its meeting on 8-4-21.

Affected Council District(s) or citywide? Citywide

Contract Control Number: BOOKS-202158485

Vendor/Contractor Name (including any "DBA"):

Type and Scope of services to be performed:

Approves an amendment to the contract with Comcast Cable Communications Management, LLC. to add \$37,800.36 to provide internet services to the new Artpark Branch Library, bringing the total contract amount to \$2,005,200.36. 80% of the service expense is covered in the annual rate grant through funding from the FCC's Universal Service Program for Schools and Libraries program. DPL's portion of this contract will be approximately \$408,600.14 over the three year term.

The Artpark location will not be eligible for E-rate funding until July 1, 2022. Until then, DPL will pay the full rate of \$1,050.01 per month

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?

Competitive process

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?

\$1,967,400.00

What is the value of the proposed change?

\$37,800.36

What is the new/revised total value including change?

\$2,005,200.36

If terms changing

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