

ORDINANCE/RESOLUTION REQUEST

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 1/8/2018

Please mark one: **Bill Request** or **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes **No**

If yes, please explain:

2. Title: Request to amend a Storage Space Lease with Premisys Support Group, a telecommunication provider operating at Denver International Airport. (Contract number 201523753-01)

3. Requesting Agency: Department of Aviation

4. Contact Person:

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** Aaron.Barraza@flydenver.com

5. Contact Person:

- **Name:** George Karayiannakis
- **Phone:** (303) 342-2418
- **Email:** George.Karayiannakis@flydenver.com

6. General description of proposed ordinance including contract scope of work if applicable:

Premisys Support Group, Inc. is a telecommunications contractor with DEN and other tenants at DEN. This request amends a lease agreement with Premisys Support Group, Inc. by relocating their storage space from the B concourse, Basement Level Storage Space to the south campus of the airport and decreasing their storage space from approximately 440 SF to approximately 3,975 SF at the reduced rate of \$0.72 per SF.

- a. Contract Control Number:** 201523753-01
- b. Duration:** 5 years
- c. Location:** DEN
- d. Affected Council District:** 11
- e. Benefits:** Generates approximately \$2,800 in annual revenue.
- f. Costs:** This is a revenue contract.

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$2,800 annually	\$0	\$2,800 annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/02/2018	N/A	12/31/2022

- g. Date Goals Assigned:** N/A
- h. Goals:**

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____

Key Contract Terms

Type of Contract:

- Professional Services > \$500K Lease Design or Construction for airport improvements > \$5M
 Grant IGA Sale of Real Property Sale of Personal Property

Vendor/Contractor Name: Premisys Support Group, Inc.,

Contract control number: 201523753-01

City's contract manager: Mark Uriarte

Was this contractor selected by competitive process? No

Has this contractor provided these services to the City before? Yes No

Term/Duration of contract/project:

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 01

Renewal terms: N/A

Purpose: Premisys Support Group Inc., provides telecommunication services to DEN and other companies at DEN.

Cost/value: \$2,800

Source of funds: Revenue to City

Benefit: Creates rental revenue and fills vacancy for DEN

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?

Location: Denver International Airport

Affected Council District: 11

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date: _____