

# ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

Incomplete request forms will be returned to sender which may cause a delay in processing.

Please mark one:  Bill Request or  Resolution Request Date of Request: 11/29/2021

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

2. **Title:** Approves a contract for Synchronous Optical Network (SONET) Design, Installation, Support and Managed Services with CenturyLink Communications, LLC d/b/a Lumen Technologies Group.

3. **Requesting Agency:** Department of Aviation

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Juan Lucero	Name: Carolina Flores
Email: <a href="mailto:Juan.Lucero@flydenver.com">Juan.Lucero@flydenver.com</a>	Email: <a href="mailto:Carolina.Flores@flydenver.com">Carolina.Flores@flydenver.com</a>

## 5. General description or background of proposed request. Attach executive summary if more space needed:

DEN intends to replace the legacy SONET network with a new optical transport network that supports today's newer Internet Protocol (IP) based technologies with hardware/software that is supportable by manufacturers. IP based technologies are now the industry-recognized standard for communication services. This new solution will enable DEN to support the future voice and data communication needs of the growing campus, airport staff, airline partners and tenants.

6. **City Attorney assigned to this request (if applicable):** Kevin Cain

7. **City Council District:** District 11

8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 1491

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**  
Managed Service > \$500K

**Vendor/Contractor Name:** CenturyLink Communications, LLC D/B/A Lumen Technologies Group

**Contract control number:** 201950468

**Location:** Denver International Airport

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates, and amended dates):**

Date of Execution (DOE) plus 8 years, includes one 2-year option to extend

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
N/A	N/A	\$14,084,973.24

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	N/A	Date of Execution (DOE) plus 8 years, includes one 2-year extension option

**Scope of work:**

The agreement will allow for CenturyLink, as the prime contractor, to be responsible for the design, implementation, support, and ongoing day-to-day Managed Services related to the new optical solution.

**Was this contractor selected by competitive process?** Yes

**If not, why not?**

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

**Source of funds:** O&M and CIP

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

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

Assigned Goal = 10%

Commitment Goal = 15%

**Who are the subcontractors to this contract?**

Fujitsu, Tellabs, PPSPower and Servitech.

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 1491

Date Entered: \_\_\_\_\_