

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 7/6/21

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

1. Type of Request:

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

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends a contract with Lumen (f/k/a CenturyLink) by shortening the term and amending the service terms in relation to cable services; No change in amount

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Julie Martinez	Name: Corrine Williams
Email: Julie.martinez@denvergov.org	Email: Corrine.williams@denvergov.org

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

The City entered into a cable franchise agreement with Lumen (f/k/a CenturyLink) on April 21, 2015. The City and Lumen agree it is in their best interests to amend the current agreement to change the term end date and incorporate service terms into a new agreement that specify Lumen investing in digital equity in the Denver community through its business relationship with the City.

The amendment terminates the franchise agreement provision of Prism cable television service nationwide; and in consideration for the City’s agreed-upon termination of the Agreement and in acknowledgment of the City’s lost revenue, the Grantee shall remit a one-time payment of One Hundred Twelve Thousand Dollars to the City to be used for PEG programming and to support the City’s community media access and outreach program. The Grantee shall also enter into a separate agreement with the City to provide four years of gratis community-focused internet services, which will execute in conjunction with the termination of this Agreement. Please see the Executive Summary for further detail.

6. City Attorney assigned to this request (if applicable): Andrew Riester

7. City Council District: N/A - Citywide

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Franchise Revenue Agreement

Vendor/Contractor Name: Lumen (f/k/a CenturyLink)

Contract control number: 201521211-00

Location: Citywide

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

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

Contract Term:	Duration:
Existing: April 15, 2015 through April 14, 2025	10-years
Amended: April 15, 2015 through March 31, 2021	5 years, 11 months, 15 days

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>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
	N/A	

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/15/2015 to 4/21/2025	N/A	3/31/21

Scope of work:

Vendor will provide support to the City's community media access and outreach program

Was this contractor selected by competitive process? No **If not, why not?**

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

Source of funds: Denver Marketing and Media Services - Telecom & Legislative / Public Access TV Support / Denver Community Media

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

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

Who are the subcontractors to this contract? N/A

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