

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 1/23/2024

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.)

Approves a contract with TruLink LLC for \$10,000,000 and for five years to provide On-Call Telecommunication Technicians to assist with various communication cabling at City locations

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Sean Greer	Name: Joe Saporito
Email: sean.greer@denvergov.org	Email: joseph.saporito@denvergov.org

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

This is Technology Services worked with the Purchasing Department to solicit vendors through a Request for Proposal (RFP) process for Professional, On-Call services related to low voltage cabling needs. Technology Services assists all City agencies with any adds, moves and/or changes to their technology environment. This vendor will help Technology Services provide business continuity to City agencies.

Examples of projects that the vendor will assist in include:

- Install network infrastructure for new construction for technology related uses, such as, connecting phones, computers, security cameras, wi-fi, computer server rack buildouts, fiber infrastructure, etc. Examples would be Micro communities, rec centers, Police district stations and homeless shelters.
- Re-cable existing sites to accommodate remodels, agency moves (within the same facility or to another facility), replace or add computer workstations, etc. Examples would be Webb remodel, Wastewater remodel, Hotels and Denver Post building or other leased spaces
- New camera, video conferencing, wi-fi deployments to existing facilities
- Connecting new sites or bringing in upgraded connectivity

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

7. City Council District: Citywide

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

Key Contract Terms

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

On-Call contract exceeding \$500,000

Vendor/Contractor Name (including any dba's): TruLink LLC

Contract control number (legacy and new): TECHS-202371637-00

Location: Citywide

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):

2/1/2024 – 2/1/2029 Duration: 5 years

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$10,000,000	N/A	N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/1/2024 – 2/1/2029	N/A	N/A

Scope of work:

Vendor will continue to support the Technology Services Operations Team as new projects are assigned

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: Technology Services Operational Funds

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 7%

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract? N/A

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