

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: 4/19/2021

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 Contract execution for On-Call Inside/Outside Plant Telecom Infrastructure Services with Premisys Support 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: Chris Larivee	Name: Angela Casias
Email: Chris.Larivee@flydenver.com	Email: Angela.Casias@flydenver.com

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

This is a multiple award on-call construction agreement that will provide Inside/Outside Plant Telecommunications Infrastructure Engineering, Construction, and Installation services. The agreement will allow the contractors to collaborate with Denver International Airport (DEN) staff and perform such tasks as may be required to construct and/or build a communication infrastructure. This will consist of locating and/or relocating existing cable infrastructure and installation of new services to support new construction of buildings, standalone communications 'huts', internal distribution frame (IDF) rooms, and other structural components that require telecommunications services. Each of the On-Call Inside-Outside Plant Telecom Infrastructure Services contracts is for three years, with a maximum contract amount of \$5,000,000. The contracts will also include one optional two-year extension.

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****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0476

Date Entered: _____

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

Vendor/Contractor Name: Premisys Support Group, Inc.

Contract control number: 202157614

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):
DOE Plus 3 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)
\$5,000,000.00		\$5,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE Plus 3 Years		DOE Plus 3 Years

Scope of work:

The agreement will allow the contractors to collaborate with Denver International Airport (DEN) staff and perform such tasks as may be required to construct and/or build a communication infrastructure. This will consist of locating and/or relocating existing cable infrastructure and installation of new services to support new construction of buildings, standalone communications ‘huts’, internal distribution frame (IDF) rooms, and other structural components that require telecommunications services.

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 = 35% Commitment Goal = 80%

Who are the subcontractors to this contract?
FiberCon Inc, Intermountain Electric, St Andrews Construction, Ford Audio, Four Star Drywall

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 0476

Date Entered: _____