

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**.

***\*All fields must be completed.\****

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

Date of Request: April 20, 2101

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:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Amendment 1 to CE95035 Qwest Leased Line, Data and Telephony Services

**3. Requesting Agency:** Technology Services

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Patrick Klein
- **Phone:** 720-913-4875
- **Email:** Patrick.klein@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Patrick Klein
- **Phone:** 720-913-4875
- **Email:** Patrick.klein@denvergov.org

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

This ordinance is for an amendment to the existing contract in the amount of \$12,850,000 with Qwest for voice and data network services. The actual change is an updated price list that will reduce costs for Internet, data and voice service. The cost savings per service will permit the City to increase the broadband of Internet services when required and will permit savings of approximately \$2500 per month to the City for current services. The contract maximum liability is not being changed to allow for the eventual growth of services.

**\*\*Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** CE95035
- b. **Duration:** 2009-10-01 to 2014-09-30
- c. **Location:** Denver
- d. **Affected Council District:** All
- e. **Benefits:** Phone, data and video services within the City
- f. **Costs:** approximate savings of \$90,000

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

No

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

SIRE Tracking Number: \_\_\_\_\_

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