

ORDINANCE/RESOLUTION REQUEST

All Fields must be completed

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

Date of Request: 2/7/2022

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: Approves a contract amendment for the Unified Communications Platform with Allstream Business US, LLC.

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: Juan.Lucero@flydenver.com	Email: Carolina.Flores@flydenver.com

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

The existing contract with Allstream Business US, LLC (Allstream) has allowed the Business Technologies Division at Denver International Airport (DEN) to procure voice services. Allstream is a managed services company that specializes in the life cycle management of DEN's Mitel voice platform and related voice devices. Allstream provides 24 x 7 management of DEN's voice services. Their team is made up of Subject Matter Experts who work to resolve technical issues for both Hardware and Software for this platform. This includes monitoring, equipment failure, after-hours call support, upgrades, security patching, voice deployments, etc.

This contract includes a provision for a 2-year extension of Allstream's Managed Services. If DEN commits to the 2-year extension, with no reduction in services, Allstream has agreed to discount the monthly network MRR over the next 36 months for a total savings of \$197,908.56. Services procured under this contract are paid for out of the Business Technologies operation and maintenance budget. This amendment is requested to provide continuity of voice services under the current contract utilizing the term extensions as allowed for in the original contract and add dollars to the maximum contract liability for these two additional years.

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: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Allstream Business US, LLC.

Contract control number: 202159587

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** ___1st___

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

Previous Contract Start Date: 09/18/2017 Contract End Date: 09/17/2022 for a total of 5 years.

Amendment Start Date: Date of Execution 1/20/2022, End Date: 1/19/2025 for a total of 2 years and 4 months.

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)
\$9,327,868.03	\$600,000	\$9,927,868.03

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE + 3 Years 4 months	2 Years 4 months	1/19/2025

Scope of work:

The existing contract with Allstream Business US, LLC (Allstream) has allowed the Business Technologies Division at Denver International Airport (DEN) to procure voice services. Allstream is a managed services company that specializes in the life cycle management of DEN's Mitel voice platform and related voice devices. Allstream provides 24 x 7 management of DEN's voice 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

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

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

Goals were N/A per DSBO.

Who are the subcontractors to this contract? No

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