

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: April 11, 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.)

Amends a contract with Premisys Support Group, Inc by adding \$8,000,000 for a new total of \$13,000,000 and exercising the two-year extension to the term that was included in the original contract for on-call inside/outside plant telecommunications infrastructure services at Denver International Airport in Council District 11 (PLANE-202369823 / Legacy Contract 202157614).

3. Requesting Agency: Department of Aviation

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: Juan Lucero, SVP-C, Business Technologies	Name: Kevin Forgett, Manager of Legislative Affairs
Email: juan.lucero@flydenver.com	Email: Kevin.Forgett@flydenver.com

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

This contract with Premisys Support Group (PSG) has allowed the Business Technologies Division at Denver International Airport (DEN) to procure professional services to perform such tasks 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'. This request is to include language through an amendment to the contract to allow for the two-year extension to the term that was included in the original contract. This amendment will provide DEN with continuity of services to construct and/or build a communication infrastructure. The services provided under this contract must be maintained and any gap could cause significant safety and operational impacts to DEN internal distribution frame (IDF) rooms, and other structural components that require telecommunications services.

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):

On Call Construction Services > \$500k

Vendor/Contractor Name (including any dba's): Premisys Support Group, Inc.

Contract control number (legacy and new): PLANE-202369823 / Legacy Contract 202157614, SC-00005952

Location: Denver International Airport

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

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

Current 5/19/21 to 5/19/2024; Amend 5/20/2024 to 5/19/2026

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	\$8,000,000.00	\$13,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/19/21 - 5/20/2024	2 years extension	5/19/2026

Scope of work:

This contract with Premisys Support Group (PSG) has allowed the Business Technologies Division at Denver International Airport (DEN) to procure professional services to perform such tasks 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'. This request is to include language through an amendment to the contract to allow for the two-year extension to the term that was included in the original contract. This amendment will provide DEN with continuity of services to construct and/or build a communication infrastructure. The services provided under this contract must be maintained and any gap could cause significant safety and operational impacts to DEN 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: Operations and Maintenance (O&M) and/or Construction Improvement Project (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 = 75%

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Date Entered: _____

Who are the subcontractors to this contract?

FiberCon Inc, Intermountain Electric, St Andrews Construction, Ford Audio, Four Star Drywall

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