

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 3/22/2019

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 CenturyLink Communications, LLC. by adding \$200,000 for a new total of \$3,671,588.63 and extending the term by six months for a new term date of 6/30/2019 for continuation of the monitoring, maintenance and support of the Denver 911 Vesta Meridian Telephone system

3. Requesting Agency: Technology Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Todd Matthews	Name: Joe Saporito
Email: todd.matthews@denvergov.org	Email: joseph.saporito@denvergov.org

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

This contract provides vendor maintenance and support of the Denver 911 telephony systems at 950 Josephine and 303 W Colfax. The scope of work includes both the Nortel/Avaya PBX and the Vesta Meridian CTI at the main center located at 950 Josephine and the backup 911 center located at 303 W Colfax. This maintenance contract is only needed to extend the coverage for the current Denver 911 Telephone system through June 30, 2019. A new 911 telephones system is installed at the combined communications center and will go-live in the second quarter of 2019. The new system will replace the older technology in place today and this contract will no longer be needed.

6. City Attorney assigned to this request (if applicable): Steve Hahn

7. City Council District: N/A - 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):

Standard Expenditure contract exceeding \$500,000

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0305

Date Entered: _____

Vendor/Contractor Name: CenturyLink Communications, LLC.

Contract control number: TECHS - CE76017

Location: N/A Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 9th

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

Current term: 7/1/2007 - 12/31/2018 Proposed term: 7/1/2007 - 6/30/2019 Duration: 12 years

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,471,588.63	\$200,000	\$3,671,588.63

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2007 - 12/31/2018	Six months	6/30/2019

Scope of work:

Vendor will provide continued professional support of Denver's 911 Telephone System

Was this contractor selected by competitive process? Yes **If not, why not?**

Has this contractor provided these services to the City before? Yes (via this contract) No

Source of funds: Cost Center 3501100 / Fund 56540

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

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

Who are the subcontractors to this contract? N/A

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