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

Please mark one: Bill Request or	Date of Request: 8/15/2023 Resolution Request	
1. Type of Request:		
	ement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change	
Other:		
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nate</u> acceptance, contract execution, contract amendment, municipal Approves the lease agreement between the City and County of Demosftop space at the Colorado Convention Center (CCC) for a	nver and New Cingular Wireless PCS, LLC (AT&T) to lease	
3. Requesting Agency: Arts & Venues		
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: David McCammon	Name: David McCammon	
Email: David.McCammon@denvergov.org	Email: David.McCammon@denvergov.org	
 5. General description or background of proposed request. Attach executive summary if more space needed: See attached Executive Summary. 6. City Attorney assigned to this request (if applicable): Johna Varty 7. City Council District: District 10 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet** 		
To be completed by Market Resolution/Bill Number:	ayor's Legislative Team: Date Entered:	

Key Contract Terms

v 1		,	specifically regarding Distributed Antenna
Vendor/Con	tractor Name: New Cingular Wireless	s PCS, LLC (AT&T)	
Contract cor	ntrol number: THTRS-202264378		
Location: Co	olorado Convention Center (CCC)		
Is this a new	contract? ⊠ Yes □ No Is this	an Amendment? Yes N	o If yes, how many?
Contract Te	rm/Duration (for amended contracts,	include <u>existing</u> term dates and	amended dates):
Extension 1: 'Extension 2: '	7/1/2023 - 6/30/2033 7/1/2033 - 6/30/2038 7/1/2043 - 6/30/2043 7/1/2048 - 6/30/2048		
Contract An	nount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$846,034	\$0	\$846,034
	Current Contract Term	Added Time	New Ending Date
	7/1/2023	N/A	6/30/2033
			the CCC. Lessee is responsible for own n, and removal of equipment.
and consultan		ne DAS with DOTI and others asso	of Pericle Communications as industry experi- ociated with the expansion for the Carrier
If not, why n	oot? N/A		
Has this cont	tractor provided these services to the	City before? ⊠ Yes □ No	
Source of fu	nds: Revenue funds		
	To be co	mpleted by Mayor's Legislative Te	am:

Resolution/Bill Number:

Date Entered:

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
To be completed by Mayor's Legislative Team:
Resolution/Bill Number: Date Entered: