

**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**. Contact the Mayor’s Legislative team with questions

**ORDINANCE/RESOLUTION REQUEST**

Date of Request: 4.8.2019

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:** Amends an expenditure contract with Level 3 Communications, LLC. by adding \$250,000 for a new total of \$700,000, extending the term by one year for a new termination date of 5/5/2020 and adding a new lower rate structure for continued support of the City’s dedicated internet access

**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: Joseph Saporito	Name: Joseph Saporito
Email: joseph.saporito@denvergov.org	Email: joseph.saporito@denvergov.org

**5. General description or background of proposed request. Attach executive summary if more space needed:** Level 3 provides dedicated internet service to certain city locations. This will allow the City to continue its use of internet services provided by this vendor and pay our monthly service rates.

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

**7. City Council District:** City Wide 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

**Vendor/Contractor Name:** Level 3 Communications, LLC

**Contract control number:** 201312955-01

**Location:** City Wide

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

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

Resolution/Bill Number: RR19 0365

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

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- Original contract: 5/5/2014 - 5/5/2019; Contract Amount: \$450,000
- This Amendment: 5/5/2014 - 5/5/2020; Amendment Amount: \$250,000; New Contract Amount: \$700,000

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

Current Term: 05/05/2014 – 05/05/2019      Proposed Term: 05/05/2014 – 05/05/2020      Duration: 6 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>
\$450,000	\$250,000	\$700,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
05/05/2014 – 05/05/2019	1 year	05/05/2020

**Scope of work:** Level 3 provides dedicated internet service to certain city locations.

**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:** Technology Services, Cost Center 3071800 / Service Delivery - Data Center/Video

**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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