

# 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**.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: **January 28, 2013**

Please mark one:  Bill Request or  Resolution Request

**1. Has your agency submitted this request in the last 12 months?**

Yes  No

If yes, please explain:

**2. Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

Qwest Government Services, Inc. **CE-15006** – Technologies Systems Support RFP awardee – This amendment is meant to increase maximum contract liability due to the increased service needs for on-call technical systems support. Century Link will fulfill DIA staffing needs in the following general categories: I. Analytic Services; II. Project Management Services; III. Operations Systems Design and Implementation; IV. Infrastructure Services; and V. Voice and Data Network Services.

**3. Requesting Agency:** Department of Aviation

**4. Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Amy Raaz
- **Phone:** 303-342-2201
- **Email:** Amy.Raaz@flydenver.com

**5. Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor Council and who will be available for first and second reading, if necessary.)

- **Name:** Robert W. Kastelitz
- **Phone:** 303-342-2020
- **Email:** Robert.Kastelitz@flydenver.com

**6. General description of proposed ordinance including contract scope of work if applicable:** I. Analytic Services; II. Project Management Services; III. Operations Systems Design and Implementation; IV. Infrastructure Services; and V. Voice and Data Network Services.

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** CE-15006
- b. **Duration:** 3 years plus 2 one-year options to extend
- c. **Location :** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** Highly specialized, critical technology staffing services.
- f. **Costs:** \$6,734,604

<b>Current Contract Amount (A)</b>	<b>Additional Funds (B)</b>	<b>Total Contract Amount (A+B)</b>
\$1,500,000	\$5,234,604	\$6,734,604

<b>Current Contract Term</b>	<b>Added Time</b>	<b>New Ending Date</b>
6/2/2011 to 6/1/2014	none	n/a

- g. **Date Goals Assigned:** - N/A Not subject to ordinance, recommended July 22, 2011

**Goals:** Contract Scope of Services does not fall under the Definition of Division of Small Business Opportunity CEI (Construction Empowerment Initiative) Ordinance. Professional Services for design, construction or reconstruction are subject to the goals ordinance. Anything outside of these services, including professional services not related to construction are reviewed on a case-by-case basis. Professional Services not related to construction usually do not have assigned goals.

- h. **Goals:** N/A

**7. Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** None

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

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

Key Contract Terms

Vendor/Contractor Name: **Qwest Government Services, Inc.**

Contract control number: CE-15006

City's contract manager: **Lynn Rubner**

Was this contractor selected by competitive process? **Yes, RFP.** Was it the low bid? **No.**

Term/Duration of contract/project: **3 years plus 2 one-year options to extend.**

Renewal terms: **Two one-year options**

Purpose: The purpose of this contract is for on-call professional services. Written task/work orders for each contractor will be assigned with rate information provided by DIA staff along with project description and associated duration. The on-call professional service contract includes, but is not limited to, stated systems and/or job descriptions in the following general categories: I. Analytical Services; II. Project Management Services; III. Operations System Design and Implementation; IV. Infrastructure Services; and V. Voice and Data Network Services. DIA reserves the right to review staff members and their resumes for each specific task order and make recommendations.

Scope of services to be provided with performance bench marks:

Cost/value: **\$6,734,604.00**

Source of funds: **O&M and CIP**

Benefit: **Provides highly specialized critical technology staffing services.**

Termination provision for City and for contractor: **30 days written notice, with or without cause, with 5-day remedy.**

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A – not subject to ordinance July 22, 2011.

Who are the subcontractors to this contract? **Servitech**

Location: **DIA**

Affected Council District: **11**

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SIRE Tracking Number: \_\_\_\_\_

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