

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: 8/28/2018

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: Lease Agreement

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.)

Approves a new lease agreement with New Cingular Wireless PCS, LLC. (AT&T)

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: Myron Kissinger	Name: Joe Saporito
Email: Myron.kissinger@denvergov.org	Email: joseph.saporito@denvergov.org

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

New Cingular Wireless PCS, LLC. dba AT&T; New Non-Financial Agreement to allow AT&T to install a new UMTS-LTE Headend inside the Denver 911 Peoria Building. The purpose is to create a License agreement to allow AT&T to install a new UMTS-LTE Headend inside the Denver 911 Peoria Building at 12025 East 45th Avenue at no cost to the City. The AT&T system will interface with the City owned passive distributed antenna system (DAS). The City is willing to provide backhaul for the AT&T Headend through the City network. This will provide in-building enhancement for AT&T Wireless devices used inside 911 Peoria. The contract states that the carriers headend equipment would be installed in the Data Center room and Denver will provide open racks for their equipment. AT&T will provide their own fiber backhaul to their cellular switches.

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):

Non-financial Lease Agreement

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0971

Date Entered: _____

Vendor/Contractor Name: New Cingular Wireless PCS, LLC.

Contract control number: TECHS - 201842529

Location: 12025 East 45th Avenue

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

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

Contract Term: 8/1/2018 - 8/1/2028 Duration: 10 years

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)
0	0	0

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	0	8/1/2028

Scope of work:

Vendor shall install equipment according to installation specifications in the agreement.

Was this contractor selected by competitive process? No **If not, why not?** Sole Source

Has this contractor provided these services to the City before? Yes No

Source of funds: N/A

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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