

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 6/5/2023

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.)

Approves License Agreement with Cellco Partnership d/b/a Verizon Wireless for placement, operation and maintenance of cellular equipment on tower at Fire Station #21.

3. Requesting Agency: Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Lumley	Name: Joshua Rosenblum
Email: lisa.lumley@denvergov.org	Email: Joshua.Rosenblum@denvergov.org

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

Please see Executive Summary

6. City Attorney assigned to this request (if applicable): Johna Varty

7. City Council District: 6

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
License Agreement

Vendor/Contractor Name: Cellco Partnership d/b/a Verizon Wireless

Contract control number: FINAN-202366844

Location: 1580 E Virginia Ave

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): see below

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$495,239.28	0	\$495,239.28

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2023 – 4/30/2033	0	4/30/2033

Scope of work: Place cellular antenna on tower at Fire Station #21

Was this contractor selected by competitive process? No **If not, why not?** Vendor selected site for technical reasons

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

EXECUTIVE SUMMARY

Cellco Partnership d/b/a Verizon Wireless – License Agreement for Fire Station #21

This License Agreement allows the placement, operation, and maintenance of cellular equipment on the tower located at Fire Station 21 at 1580 E Virginia Avenue.

The term is for 10 years with annual increases in license fee. Bond Counsel has approved the license; approval was required because this location was a recipient of bond funding associated with the Elevate Denver bond issuance.

Denver Fire Department and Denver’s Electrical Engineering Bureau have approved the technical drawings and specifications associated with this license.

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