

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: 9/17/2018

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:

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.)

Amends an existing expenditure contract with Star Telecommunications, Inc.

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: Chris Hagan	Name: Joe Saporito
Email: chris.hagan@denvergov.org	Email: joseph.saporito@denvergov.org

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

The City has contracted with Star Telecommunications for low voltage / telecommunication cabling services. This includes network and data cabling for connecting hardware such as computers, servers, wireless access points, network switches and routers, security cameras, etc.

The vendor assists Technology Services with:

- **ADDS:**
Addition of telephone systems, and/ or stations and necessary wiring, and connect to Service Provider/ City Interface.
- **CHANGES:**
Reconfigure system and/ or stations as required by Technology Services.
- **REPAIRS:**
Repair and/ or troubleshoot until repaired, all systems currently in use, or later purchased, by the City.
- **DOCUMENTATION:**
 - Vendor provides updated floor plans showing previous / new phone or internet jack locations.
 - Provides Cable and Fiber Test Results
- **MOVES:**
Move telephone systems, and/or stations when necessary, and connect to Service Provider/ City/ Interface.

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1055

Date Entered: _____

During the term of this agreement, the Prevailing Wage classifications associated with this agreement have been modified (discontinued or combined into different classifications) and/or rates have increased. This amendment will modify the existing Prevailing Wage classifications to align with the most recent Prevailing Wage Schedule. This amendment allows the Vendor to increase rates to compensate for the Prevailing Wage rate increases.

The following classifications were associated with the original agreement:

1. Tele-data technician
2. Technician (Electrician)
3. Master Electrician
4. Journeyman Electrician
5. Apprentice Electrician

To closer align with the latest Prevailing Wage Schedule, the agreement will now only be associated with the following classifications:

1. Technician (Electrician)
2. Carpenter

The vendor has also requested to increase the Technician (Electrician) rate from \$59.49/hour to \$70.48/hour. This more closely aligns with Prevailing Wage increases and industry standards.

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):

On-Call Professional Services contract in excess of \$500,000

Vendor/Contractor Name: Star Telecommunications, Inc.

Contract control number: TECHS - 201310423-03

Location: N/A Citywide

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

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

Current term: 5/1/2013 - 12/31/2019 Proposed term: No Change Duration: 6 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)
\$3,000,000	N/A	\$3,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2013 - 12/31/2019	N/A	12/31/2019

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Scope of work:

Vendor will continue to provide On-Call Professional Services in relation to low voltage cabling.

Additional Vendor responsibilities include:

- Pull and terminate all types of voice, data and fiber cables.
- Label voice, data jacks, patch panel, and backboard to City Technology Standards.
- Perform cable certification test with documentation (data cable to CAT-5E and CAT-6 Certification with Fluke meter and deliver results on CD)
- Perform Alien Crosstalk cable certification test for 10Gigabit Ethernet over UTP copper when designated and deliver results on CD or other approved media.
- Perform TIP and Ring Testing
- Perform T-1 Circuit installation and testing
- Perform ISDN Circuit installation and testing
- Perform Centrex line installation and testing
- Perform Fiber test with Fluke meter or OTDR test on Single-mode up to 10 miles.
- Perform Fiber test with Fluke meter or OTDR test on Multi-mode (including 50 micron, 50 micron OM3 and 62.5 micron) up to 2000 feet.

Was this contractor selected by competitive process? Yes If not, why not?

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

Source of funds: Cost Center 3071800 - Technology Services 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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