

ORDINANCE/RESOLUTION REQUEST

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

Date of Request: 12/22/2015

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:** This is for a Contractor Storage Space Lease Agreement for Premisys Support Group, Inc., Contract Control Number # 201523753, a telecommunication company that works with and offer support to DEN and other telecommunication contracts at DEN.

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

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

- **Name:** Aaron Barraza
- **Phone:** (303) 342-2261
- **Email:** [aaron.barraza@flydenver.com](mailto:aaron.barraza@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:** Mukesh "Mookie" Patel
- **Phone:** (303) 342-2501
- **Email:** [Mukesh.Patel@flydenver.com](mailto:Mukesh.Patel@flydenver.com)

6. **General description of proposed ordinance including contract scope of work if applicable:**

This agreement with Premisys Support Group, Inc., Contractor Storage Space will allow PSG to use the facilities to support their telecommunication operation. The contract term is 7/2/2015 through 7/1/2018 (3 years), with a 30 day cancellation from them or DEN. This is a revenue contract.

- a. **Contract Control Number:** 201523753
- b. **Duration:** 3 years
- c. **Location:** DIA
- d. **Affected Council District:** 11
- e. **Benefits:** To provide support space for a DEN telecommunications company to support their operations and existing contracts.
- f. **Costs:** Revenue

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$11,370 Annually		\$11,370 Annually

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/2/2015 – 7/1/2018		7/2/2015 – 7/1/2018

- g. **Date Goals Assigned:** N/A
- h. **Goals:** N/A

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

No controversy.

To be completed by Mayor's Legislative Team:

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

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

## Key Contract Terms

Vendor/Contractor Name: Premisys Support Group, Inc.

Contract control number: 201523753

City's contract manager: Aaron Barraza

Was this contractor selected by competitive process? Was it the low bid? No. No.

Term/Duration of contract/project: 07/02/2015 through 7/01/2018

Renewal terms: N/A

Purpose: To provide space to support the telecom operations of Premisys Support Group, Inc., who provides their services to DEN and to DEN partners.

Scope of services to be provided with performance bench marks: Premisys Support Group, Inc., provides telecom solutions and services to DEN and DEN partners.

Cost/value: The agreement is anticipated to generate \$11,370 annually.

Source of funds: N/A

Benefit: The agreement will generate revenue to DEN, support a local telecom small business (PSG) and it's contracted partners.

Termination provision for City and for contractor: 30 Cancellation notice by either party (City or PSG).

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract?

Location: B Concourse, Basement Level, East

Affected Council District: 11

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

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