

## 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**. Contact the Mayor's Legislative team with questions

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**Date of Request: July 31, 2019**

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 a contract with CenturyLink Communications, LLC. adding \$8,000,000 for a new total of \$30,000,000, extending the term two years for a new end date of 9/30/2021 and adding a new lower price structure. CenturyLink provides leased line, data, and telephone services to the City and County of Denver, citywide (TECHS-CE95035)

**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: Todd Matthews	Name: Joe Saporito
Email: <a href="mailto:todd.matthews@denvergov.org">todd.matthews@denvergov.org</a>	Email: <a href="mailto:joseph.saporito@denvergov.org">joseph.saporito@denvergov.org</a>

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

This is an agreement with CenturyLink Communications, LLC. to provide leased line, data, and telephone services to the City and County of Denver. This includes phone numbers, phone service, and different classes of communication lines that are used to connect City sites. Denver Health, DIA, Denver Human Services, Denver Convention Center, and Waste Water can all opt to purchase services from this contract. This amendment will extend services by two years to give Technology Services and General Services Purchasing time to complete a new Request for Proposal and contract with the awarded vendor. This amendment also includes modifications to the Intrastate Metro Optical Ethernet (MOE) Service and modifies the pricing to a lower pricing structure. This amendment will also increase the total contract maximum by \$8,000,000 to continue to pay for services throughout the life of the contract. Current annual spend on this contract is \$2,300,000 and Technology Services does not foresee a drop in services requested over the next two and a half years. This accounts for approximately \$6,000,000. The additional \$2,000,000 is contingency that will allow for new technologies that emerge and emergency situations.

Technology Services has amended this contract several times to take advantage of lower pricing and to add technologies offered by CenturyLink that helped to improve upon City services.

An example of how this contract is used would be the new 911 Communications Center on 45<sup>th</sup> Ave. Technology Services used CenturyLink to bring in all telephone services, network services, and all 911 specific communications to the new communication center. CenturyLink provided very specific expertise to assist the City with 911 telephony services to include the move from the old 911 center to the new 911 center. Without this contract it would not have been possible to open the new 911 communications center. This contract also contains the City's internet services, analog services, internet security, and connectivity used for all City facilities.

**6. City Attorney assigned to this request (if applicable):** Steve Hahn

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*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR19 0832

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

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):**

Standard Expenditure contract exceeding \$500,000

**Vendor/Contractor Name:** CenturyLink Communications, LLC.

**Contract control number:** TECHS - CE90535

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 5

- Original contract: 10/1/2009 - 9/30/2014; Contract Amount: \$12,850,000
- First amendment: Added new rate structure. No change in term or amount
- Second amendment: Services and contract language revised. Extended term by two years. Increased amount. New Term: 10/1/2009 - 9/30/2016; Amendment Amount: \$308,160; New Contract Amount: \$13,158,160
- Third amendment: Services and contract language revised. Extended term by three years. Increased amount. New Term: 10/1/2009 - 9/30/2019; Amendment Amount: \$6,841,840; New Contract Amount: \$20,000,000
- Fourth amendment: Services and contract language revised. Increased amount. Amendment Amount: \$2,000,000; New Contract Amount: \$22,000,000. No change in term.
- This amendment: MOE Rate structure revised. Extended term by two years. Increased amount. New Term: 10/1/2009 - 9/30/2021; Amendment Amount: \$8,000,000; New Contract Amount: \$30,000,000

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

Current term: 10/1/2009 - 9/30/2019 Proposed term: 10/1/2009 - 9/30/2021 Duration: 12 years

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$22,000,000	\$8,000,000	\$30,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2009 - 9/30/2019	Two Years	9/30/2021

**Scope of work:**

CenturyLink provides leased line, data, and telephone services to the City and County of Denver.

**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

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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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