## 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

| Please mark one:   Bill Request or                             | Date of Request: <u>8/15/2022</u> ☑ Resolution Request   |
|--|--|
| 1. Type of Request:  |  |
|  | ntal Agreement (IGA) Rezoning/Text Amendment   |
|  |  |
| ☐ Dedication/Vacation ☐ Appropriation/S                        | Supplemental DRMC Change   |
| Other:   |  |
|  | nclude <u>name of company or contractor</u> and indicate the type of request: grant t, municipal code change, supplemental request, etc.) ess PCS, LLC at 303 W Colfax Avenue. |
| 3. Requesting Agency: Finance                                  |  |
|  |  |
| 4. Contact Person:   |  |
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and<br>Council   |
| Name: Lisa Lumley  | Name: Lisa Lumley  |
| Email: lisa.lumley@denvergov.org                               | Email: lisa.lumley@denvergov.org   |
|  | request. Attach executive summary if more space needed: te and maintain cellular antenna equipment on roof of 303 W Colfax Ave.  ble): Olayinka Hamza                          |
| 7. City Council District: 9                                    |  |
| 8. **For all contracts, fill out and submit accompan           | nying Key Contract Terms worksheet**   |
|  |  |
| To be comple   | eted by Mayor's Legislative Team:  |
| Resolution/Bill Number:  | Date Entered:  |

## **Key Contract Terms**

| Type of Cont   | ract: (e.g. Professional Services >  | \$500K; IGA/Grant Agreement, Sa     | le or Lease of Real Property):                |  |  |
|--|--|-------------------------------------|---|--|--|
| Vendor/Cont  | ractor Name: New Cingu   | lar Wireless PCS, LLC               |   |  |  |
| Contract con   | trol number: FINAN-2022  | 62133-00                            |   |  |  |
| <b>Location:</b>   | 303 W Colfax Ave   |                                     |   |  |  |
| Is this a new  | contract?  Yes  No Is t  | his an Amendment?   Yes   N         | No If yes, how many? _NA                      |  |  |
| Contract Term/Duration (for amended contracts, include existing term dates and amended dates): $10 \ \text{year term}, \ 8/1/2022 - 7/31/2032$ |  |                                     |   |  |  |
| Contract Amount (indicate existing amount, amended amount and new contract total):   |  |                                     |   |  |  |
|  | Current Contract Amount (A)  | Additional Funds<br>(B)             | Total Contract Amount (A+B)                   |  |  |
|  | \$1,458,525.24   | \$0                                 | \$1,458,525.24                                |  |  |
|  | Current Contract Term  | Added Time                          | New Ending Date                               |  |  |
|  | 8/1/2022 - 7/31/2032   |                                     | 7/31/2032                                     |  |  |
| -  | k: Place, operate and maintain cellutrate tractor selected by competitive pr | ocess? No If not, why no            | t? Vendor selected site for technical reasons |  |  |
| Has this contractor provided these services to the City before? ⊠ Yes ☐ No   |  |                                     |   |  |  |
| Source of funds: NA  |  |                                     |   |  |  |
| Is this contra   | ct subject to: W/MBE 1   | DBE SBE XO101 AC                    | CDBE N/A                                      |  |  |
| WBE/MBE/D  | OBE commitments (construction,   | design, Airport concession contract | s): NA  |  |  |
| Who are the s  | subcontractors to this contract?   |                                     |   |  |  |
|  | To be  | completed by Mayor's Legislative Te | eam:  |  |  |
| Resolution/Bil   | ll Number:   | Date 1                              | Entered:                                      |  |  |

## **EXECUTIVE SUMMARY**

## New Cingular PCS, LLC Lease at 303 W Colfax Ave

This resolution is a request to approve a 10-year license agreement with New Cingular Wireless PCS, LLC (d/b/a AT&T) to place, operate and maintain cellular equipment at 303 W Colfax Avenue. The license fee escalates by 3% annually, and does not include electricity, which shall be separately metered and paid by the Licensee.

The licensee grants the licensee one option to renew the lease for one additional ten-year term with 3% annual increases, starting at 3% greater than the rent in effect at the end of the term. The total contract amount of \$1,458,525.24 includes this extension option.

| To be completed by Mayor's Legislative Team: |                |
|--|----------------|
| Resolution/Bill Number: Date Entered:        |                |
| Re   | vised 03/02/18 |