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: 08/25/2022 Resolution Request
1. Type of Request:	
	eement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municipal	ame of company or contractor and indicate the type of request: grant pal code change, supplemental request, etc.) The for one year for a new end date of 02/01/2024 for continued
access to telecommunications technicians for the installation	
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: Sean Greer	Name: Joe Saporito
Email: Sean.Greer@denvergov.org	Email: Joseph.Saporito@denvergov.org
agencies with any adds, moves and/or changes to their to Technology Services provide business continuity to City a end of the new term. Examples of projects that the vendor will assist in include: • Install all cabling for new sites for technology cameras, wi-fi, computer server rack buildouts,	to low voltage cabling needs. Technology Services assists all City echnology environment. An extension will allow the vendor to help agencies while providing adequate time to conduct a new RFP at the related uses, such as, connecting phones, computers, Kronos clocks, fiber infrastructure, etc. dels, agency moves (within the same facility or to another facility), to existing facilities
6. City Attorney assigned to this request (if applicable): And	lrew Riester
7. City Council District: N/A - Citywide	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Cor	ntract: (e.g. Professional Services > \$5 Professional services > \$500K	00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Vendor/Cor	ntractor Name: TruLink LLC		
Contract co	ntrol number: TECHS-202263729-01	(TECHS-201739016-01)	
Location: C	itywide		
Is this a new	v contract? Yes No Is this	an Amendment? 🛛 Yes 🗌 N	o If yes, how many? <u>01</u>
Current Terr Proposed Te	erm/Duration (for amended contracts) m: 02/01/2018 – 02/01/2023 erm: 02/01/2018 – 02/01/2024		
Contract A	mount (indicate existing amount, ame		otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	3,000,000.00	0.00	3,000,000.00
	Current Contract Term	Added Time	New Ending Date
	02/01/2018-02/01/2023	1 YEAR	02/01/2024
	ork: voltage cabling services in new and exi ntractor selected by competitive proce		
Has this con	ntractor provided these services to the	City before? ⊠ Yes ☐ No	
Source of fu	ands: TS Operational		
Is this contr	ract subject to: 🛛 W/MBE 🔲 DB	E SBE XO101 AC	DBE N/A
WBE/MBE/	/DBE commitments (construction, des	sign, Airport concession contract	s): N/A
Who are the	e subcontractors to this contract? N/A		
	To be co	mpleted by Mayor's Legislative Te	am:
Resolution/E	n/Bill Number: Date Entered:		