

## 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

Date of Request: 4/11/218

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.)

Approval request to amend an existing expenditure contract with CenturyLink, LLC.

### 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: Todd Matthews
Email: <a href="mailto:todd.matthews@denvergov.org">todd.matthews@denvergov.org</a>	Email: <a href="mailto:Todd.Matthews@denvergov.org">Todd.Matthews@denvergov.org</a>

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

This is an agreement with CenturyLink, 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 will require a separate agreement from each one of these agencies and CenturyLink). This amendment will allow for the addition of new services. This amendment will also increase the total contract maximum by \$2,000,000 to continue to pay for services throughout the life of the contract.

### 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):

Standard Expenditure exceeding \$500,000

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 0389

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

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

**Contract control number:** TECHS - CE90535 - 04

**Location:** N/A Citywide

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 04

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

Current contract term: 10/1/2009 - 9/30/2019. There is no change in term for this amendment request.

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$20,000,000	\$2,000,000	\$22,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
9/30/2019	N/A	N/A

**Scope of work:**

The proposed amendment to the Contract CE9035 is to add an additional orderable service called (SIP=Session Initiation Protocol) to the list of telephone services within the body of the contract. SIP is a method of receiving telephone calls over the internet. Right now the City uses older technology (TDM=Time Division Multiplexing) or PRI at City and County of Denver locations. This new SIP technology will allow the City to reduce cost of CenturyLink telephone services and increase the resiliency of the City's telephone systems in the event of a cable cut or major IT incident. The additional \$2,000,000.00 add to the contract ceiling will allow the City to order the service so that the City can start to disconnect the old service (PRI) and drive costs down.

**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:** General Fund / Operational (Cost Center: 3071800)

**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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