## 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

	Date of Request: 5/4/2018
Please mark one: Bill Request or	□ Resolution Request     □
1. Type of Request:	
	tal Agreement (IGA)   Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Su	upplemental DRMC Change
Other:	
2. <b>Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., in acceptance, contract execution, contract amendment,	clude <u>name of company or contractor</u> and indicate the type of request: gran municipal code change, supplemental request, etc.)
Grants approval for a SECOND AMENDM with Qwest Corporation as Landlord the FINAN-CE76008-02	MENT TO ROOF ANTENNA AGREEMENT hrough 7/31/2022.
3. Requesting Agency: Department of Finance/Division	on of Real Estate
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lisa Lumley	Name: Lisa Lumley
Email: lisa.lumley@denvergov.org	Email: lisa.lumley@denvergov.org
City executed a lease with Qwest Corporation in 2007 wh Zuni Street. The Second Amendment extends the term for  6. City Attorney assigned to this request (if applicable Steve Hahn	
7. City Council District:	
NA, Adams County	
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8. **For all contracts, fill out and submit accompany	ring Key Contract Terms worksneet
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•	ted by Mayor's Legislative Team:
Resolution/Bill Number: RR18 0560	Date Entered:

Revised 03/02/18

## **Key Contract Terms**

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Type of Con Leas	tract: (e.g. Professional Services > \$: se	500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Vendor/Con	tractor Name: Qwest Corporation d	/b/a Centurylink	
Contract cor	ntrol number: FINAN-CE76008-02		
Location:	5325 Zuni St, Denver, Adams Cou	ınty	
s this a new	contract?  Yes No Is this	s an Amendment? 🛛 Yes 🗌 N	o If yes, how many?2
Existing term	rm/Duration (for amended contracts a is 2/20/2008 – 7/31/2017; amended d	ates 8/1/2017 - 7/31/2022	
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	( <b>B</b> )	(A+B)
	\$445,516.08	313,182.72	\$758,698.80
	Current Contract Term	Added Time	New Ending Date
	2/20/2008 - 7/31/2017	5 years	7/31/2022
Was this con		ress? No If not, why no	dishes and other communications equipments to the dishes and other communications equipments are also as a second of the communications equipments are also as a second other communications are also as a second other communications.
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Source of fui			
s this contra	act subject to: W/MBE DE	BE SBE XO101 AC	DBE N/A
WBE/MBE/I	DBE commitments (construction, de	sign, Airport concession contract	s):
	To be co	ompleted by Mayor's Legislative Te	am:
Resolution/B	ill Number: RR18 0560	Date I	Entered:

Who are the subcontractors to this contract? None				
	to be completed by Mayor's Legislative Team:			
Resolution/Bill Number: RR18 0560	Date Entered:			