

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: 08-20-18

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: Ordinance request approving an amendment to the existing License Agreement with Sprint Nextel Communications, contract ID# RC7A006 to enable the Licensee to upgrade its system.

3. Requesting Agency: Denver Arts & Venues

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Frank Delmonte	Name: Frank Delmonte
Email: Frank.Delmonte@Denvergov.org	Email: Frank.Delmonte@Denvergov.org

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

This ordinance request is to amend the Sprint Nextel Communication (“Sprint”) Distributed Antenna System (“DAS”) radio frequency equipment at the Colorado Convention Center. This amendment is not adjusting the base monthly fee as no spectrums are being added as the amendment is for upgraded equipment only. Sprint provides wireless service for their customer base. In response to technology changes and competitive forces, Sprint is upgrading its DAS equipment to support 4G frequencies. From a revenue perspective, the fees are the base monthly and antenna fees if applicable, which increase annually by 4%. The current monthly base rent is \$4,240.78, in addition on average we collect \$300.00 in electrical monthly for the Sprint DAS.

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

7. City Council District: Council District 8

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1384

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Revenue Contract

Vendor/Contractor Name: Sprint Communications Company L.P.

Contract control number: RC7A006

Location: Colorado Convention Center

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
06/01/2008-05/31/2023

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>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
N/A	N/A	N/A

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/01/08 – 05/31/18	5 years	5/31/23

Scope of work:

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:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?

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