

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MailHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **5/6/2019**

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.)

Grants approval for a Third Amendment to License Agreement between New Cingular Wireless PCS, LLC (tenant) and City and County of Denver (landlord) for communication equipment at 303 W. Colfax Avenue.

3. **Requesting Agency:** Department of Finance

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

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

Existing communication equipment revenue license at 303 W. Colfax Avenue. Original lease was executed in 2002. Amendment allows installation of additional equipment and increases rent.

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

7. **City Council District:** 9

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR19 0463

Date Entered: _____

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

Vendor/Contractor Name: *New Cingular Wireless PCS, LLC*

Contract control number: *FINAN RC1Y028-03*

Location: *303 W. Colfax Ave.*

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** *3*

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

Contract term does not change. Rent increase begins 3/1/2019 and remains in place through end of term on 5/31/2022

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>
\$781,518.66	\$19,500.00	\$801,018.66

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
June 1, 2001 – May 31, 2022	NA	5/31/2022

Scope of work:

Cellular antenna

Was this contractor selected by competitive process? *No* **If not, why not?** *Existing licensee*

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?

To be completed by Mayor's Legislative Team:

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