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 Requ	est or	⊠ Resolution R	Date of Request: <u>05/03/202</u> Request
1. Type of Request:			
	ntargovarnmantal	Agraement (ICA)	☐ Rezoning/Text Amendment
☐ Dedication/Vacation ☐ A	ppropriation/Supp	olemental	DRMC Change
Other:			
acceptance, contract execution, contr	act amendment, mu ement with T-Mobil	inicipal code change le West LLC to mode	lify existing cellular antennas on existing radio tower
3. Requesting Agency: DOF- Real Es4. Contact Person:	tate Division		
Contact person with knowledge of proposed ordinance/resolution		Contact j	person to present item at Mayor-Council and
Name: Lisa Lumley		Name:	Lisa Lumley
Email: Lisa.Lumley@den	vergov.org	Email:	Lisa.Lumley@denvergov.org
 General description or background T-Mobile has an existing license This agreement allows T-Mobile outdated DFD communication e Denver Fire Department and the 6. City Attorney assigned to this required.	with the City to loc to change its equip quipment. City's Radio Frequ	cate antennas on this oment, increases the uency specialist app	is tower that expires 8/31/2023. It is to remove the contract of the contract
 7. City Council District: District 11, S 8. **For all contracts, fill out and subset 		g Key Contract Ter	rms worksheet**
	To be completed	by Mayor's Legisla	utive Team:
Resolution/Bill Number: RR21 0544	-	-	Date Entered:

Revised 03/02/18

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$5	500K; IGA/Grant Agreement, Sal	le or Lease of Real Property):			
Vendor/Contractor Name: T-Mobile West LLC					
Contract control number: FINAN- 202056550-0	01				
Location: 4800 N Himalaya Way					
Is this a new contract? ☐ Yes ☒ No Is this	an Amendment? Yes N	To If yes, how many? 1			
Contract Term/Duration (for amended contracts 9/1/2018 – 8/31/2023; no date changes with		amended dates):			
Contract Amount (indicate existing amount, amended amount and new contract total): See below					
Current Contract Amount	Additional Funds	Total Contract Amount			
(A)	(B)	(A+B)			
\$714,199.32	\$21,858.44	\$736,057.76			
Current Contract Term	Added Time	New Ending Date			
9/1/2018 - 8/31/2023	N/A	8/31/2023			
Scope of work: Installation and operation of celluid Was this contractor selected by competitive proc Has this contractor provided these services to the Source of funds: N/A	ess? No If not	ed DFD equipment , why not? Had prior license			
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? No					
	ompleted by Mayor's Legislative Te	am:			
Resolution/Bill Number: RR21 0544	tion/Bill Number: RR21 0544 Date Entered:				

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