

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: May 20, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

### 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.)

Approves a master purchase order with Conserve-A-Watt Lighting, LLC for \$2,000,000.00 and an end date of 6-30-2028 with one (1) additional one-year period not to exceed 6-30-2029 for the purchase of lighting such as lamps, ballasts, and fixtures, citywide (SC-00010180).

### 3. Requesting Agency: General Services

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Ruth Bruski	Name: Ruth Bruski
Email: ruth.bruski@denvergov.org	Email: ruth.bruski@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**  
(who, what, why)

Approves master purchase order (SC-00010180) with Conserve-A-Watt Lighting LLC for a contract amount not to exceed \$2,000,000.00 for lighting (lamps, ballasts and fixtures). Term of contract not to exceed June 30, 2029.

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

7. **City Council District:** Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: \_\_\_\_\_

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

## Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Conserve-A-Watt Lighting LLC

Contract control number (legacy and new): SC-00010180

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):  
Initial term to and including June 30, 2028 with a one-year optional extension which shall not surpass June 30, 2029.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
2,000,000.00	N/A	2,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
June 30, 2028	N/A	N/A

Scope of work:

For the purchase of lighting (lamps, ballasts and fixtures) for all city (including Denver International Airport). Goods only.

Was this contractor selected by competitive process? Yes. State of Utah Cooperative Contract #MA4593 If not, why not?

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: General 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? N/A

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