ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

					Date of Rec	quest: October 26, 201:
Ple	ease mark one:	☐ Bill Request	or	X Res	olution Request	
1.	Has your agency submitted this request in the last 12 months?					
	☐ Yes	X No				
	If yes, please e	explain:				
2.	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)					
	Requests approval of an amendment (GENRL-CE63083-01) to an existing contract for the purchase of chilled water from Public Service Company of Colorado (Xcel Energy) in order to add the Permit Center at 200 W. 14 th Avenue to the contract.					
3.	Requesting Agency: General Services					
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: David Basich Phone: 720-913-5708 Email: David.Basich@denvergov.org					
5.	Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.) Name: Dionne Williams Phone: 720-913-3072 Email: Dionne.Williams@denvergov.org					
6.	General description of proposed ordinance including contract scope of work if applicable:					
	Requests approval of an amendment to the existing contract for the purchase of chilled water for cooling the Denver Justice Center in order to add service to the Permit Center at 200 W. 14 th Avenue. Additional service will require the addition of \$2,445, 448.00 to the original contract, for a new contract maximum of \$19,619,792.00. Construction costs associated with connecting the building to Public Service Company of Colorado's chilled water infrastructure will be \$325,000.00, and will be paid using already approved capital funds. All other terms of the original 2007 contract, including the pricing structure, remain unchanged.					
	**Please complete enter N/A for that fi		complete fi	ields may resu	lt in a delay in processing. If a field i	's not applicable, please
	a. Contract	Control Number: GEN	RL-CE630	83-01		
		February 26, 2007 – De				
	c. Location:	Permit Center, 200 W.	14 th Avenue	e		
	d. Affected (Council District: 10				
					Permit Center is over thirty years old frastructure will provide a reliable and	
	f. Costs: \$2,	455, 448.00 through Dec	cember 31,	2034		
7.	Is there any contro explain. No.	oversy surrounding this	s ordinanc	e? (Groups or	r individuals who may have concerns	about it?) Please
		To b	e complete	d by Mayor's	Legislative Team:	

SIRE Tracking Number:

Date Entered:

