ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 12/8/2023 ☑ Resolution Request			
1. Type of Request:				
○ Contract/Grant Agreement □ Intergovernmental	l Agreement (IGA) Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Sup	oplemental DRMC Change			
Other:				
City and County of Denver, allowing access and use of	AUPA) by and between Public Service Company of Colorado (PSCo) and City-owned property located at 1101 N. Zuni St. The AUPA is being aintenance, repair, upgrades, replacement an operation(s) within the and use under the AUPA continues until revoked.			
3. Requesting Agency: Department of Finance, Division	n of Real Estate			
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: Lisa Lumley	Name: Carolina Flores			
Email: Lisa.Lumley@denvergov.org	Email: Carolina.Flores@denvergov.org			
and use for maintenance, repair, upgrade, replacement a and use permit is a revocable agreement.	an operation(s) within the permitted area(s) of 1101 N. Zuni St. The access			
6. City Attorney assigned to this request (if applicable)): Maureen McGuire			
7. City Council District: 3				
8. **For all contracts, fill out and submit accompanying	ng Key Contract Terms worksheet**			
To be completed	d by Mayor's Legislative Team:			
Resolution/Bill Number:	Date Entered:			

Key Contract Terms

Type of Conti	ract: (e.g. Profession	onal Services > S	6500K; IGA/Grant Agreement, Sa	ale or Lease of Real Property):			
Vendor/Contr	/Contractor Name: Public Service Company of Colorado						
Contract cont	trol number:	FINAN-20237	1120				
Location:	1101 N. Zuni St.						
Is this a new o	contract? Xes	☐ No Is thi	is an Amendment? Yes I	No If yes, how many?			
				amended dates): Long-term access and use to ed or modified pursuant to terms of the			
Contract Ame	ount (indicate exist	ing amount, am	nended amount and new contract	total): \$0			
	GG		Aller ID I				
	Current Contra (A)	ct Amount	Additional Funds (B)	Total Contract Amount (A+B)			
	\$0		\$0	\$0			
	7.0		**	7.			
	Current Contr	act Term	Added Time	New Ending Date			
	Approximately	11/02/2023	0	N/A			
Has this conti	ds: N/A	ese services to th	cess? N/A If no ne City before? Yes No BE SBE XO101 A	t, why not? CDBE N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A							
Who are the s	subcontractors to t	his contract?	N/A				
To be completed by Mayor's Legislative Team:							
Resolution/Bil	Resolution/Bill Number: Date Entered:						

Executive Summary

Public Service Company Colorado (PSCo)
The Department of Finance is seeking City Council approval of a resolution for an Access & Use Permit Agreement (AUPA), which will authorize Public Service Company of Colorado (PSCo) access to City owned property, located @ 1101 N. Zuni St. for the purpose of installing, maintaining, replacing, repairing, updating and/or operating power poles and transmission lines for the purpose of providing improved service delivery to the people of the City and County of Denver.
This AUPA with PSCo is deemed a long-term access and use permit, until which time the agreement is amended or revoked. In any case where the Franchise Agreement between the City and County of Denver and PSCo conflict in terms with the AUPA, the Franchise Agreement will govern.

To be completed by Mayor's Legislative Team:							
Resolution/Bill Number:			Date Entered:				
					Revised 8-6-2023		