

**ORDINANCE/RESOLUTION REQUEST**

All Fields must be completed

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

Date of Request: 3/4/2022

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: Approves execution of Revenue Contract #202160970 to install an Electric Vehicle (EV) charging plaza at Denver International Airport (DEN).

3. Requesting Agency: Department of Aviation

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Scott Morrissey	Name: Carolina Flores
Email: <a href="mailto:Scott.Morrissey@flydenver.com">Scott.Morrissey@flydenver.com</a>	Email: <a href="mailto:Carolina.Flores@flydenver.com">Carolina.Flores@flydenver.com</a>

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

The State of Colorado recently conducted a competitive selection process to provide grant funding to Electric Vehicle (EV) charging station developers to install DC Fast Charging (Level 3) stations in underserved areas of Colorado. Denver International Airport (DEN) was identified as a priority charging location due to our position as a popular destination, the relative lack of fast charging options, and our location within the Denver Metro Area. Electrify America was selected to receive grant funds to install a charging plaza at DEN’s Commercial Vehicle Holding Lot to serve Transportation Network Companies (TNCs) that have made significant commitments to electrify their Denver fleets.

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

7. City Council District: 11

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:** Revenue

**Vendor/Contractor Name:** Electrify America, LLC

**Contract control number:** 202160970-00

**Location:** Denver International Airport

**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):**

Date of Execution (DOE) plus 10 years

**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)
\$24,000.00 annually	N/A	\$240,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
DOE plus 10 years	N/A	10 years from DOE

**Scope of work:**

Electrify America is to install an Electric Vehicle (EV) charging plaza at DEN's Commercial Vehicle Holding Lot to serve Transportation Network Companies (TNCs) that have made significant commitments to electrify their Denver fleets.

**Was this contractor selected by competitive process?** No

**If not, why not?** The contract is the result of a competitive grant selection process conducted by the State of Colorado. Electrify America was the only developer selected through the grant processes and therefore is the only developer able to build, operate, and maintain the charging stations under these terms.

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

**Source of funds:** Revenue

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** The Division of Small Division Opportunity (DSBO) has determined that this project is a revenue agreement and there is no construction component under DEN's umbrella, therefore this agreement is exempt from DSBO's program.

**Who are the subcontractors to this contract?**

Not applicable

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