

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 Request: January 11, 2016

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain: The same request was previously submitted as an amendment to another chilled water agreement with Public Service Company of Colorado. Resolution Request 15-0833 was approved by Consent on November 5, 2015. It has since been determined that a separate contract would be more appropriate than a contract amendment.

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Requests approval of a contract (GENRL-201525360-00) for the purchase of chilled water from Public Service Company of Colorado (Xcel Energy) for cooling the Permit Building at 200 W. 14th Avenue.

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 a contract for the purchase of chilled water for cooling the Permit Building at 200 W. 14th Avenue. Costs are determined by a Contract Capacity Charge, a Consumption Charge, and a Metering Charge. The Contract Capacity Charge and the Consumption Charge are adjusted annually. The estimated cost to the City will be \$2,904,278.00 through December 31, 2034. 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.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** GENRL-201525360-00
- b. **Duration:** February 1, 2016 – December 31, 2034
- c. **Location:** Permit Building, 200 W. 14th Avenue
- d. **Affected Council District:** 10
- e. **Benefits:** The existing HVAC system used for cooling the Permit Building is over thirty years old and requires frequent maintenance and repairs. Connecting to Xcel's chilled water infrastructure will provide a reliable and cost-effective alternative.
- f. **Costs:** \$3,229,278.00 through December 31, 2034

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____