

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

Date of Request: **June 30, 2026**

1. Please mark one: Bill Request or Resolution Request
2. Does this request directly impact property within .5 miles of the South Platte River (Check map [HERE](#)) Yes No
3. Does this item fall under XO 66 (Prop 123) requiring it to skip Mayor-Council Yes No
4. Do you need to request a Waiver Request for this item Yes No
5. Type of Request:
- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change Other:
6. **Title:** Approves a License Agreement with HEF-P Denver, LLC, for \$0 with an end date of 9 years from mutual execution of the agreement for access to install and maintain electric vehicle charging stations and provide electric vehicles at 7301 E. Jewell Avenue, Denver, CO, 80231, for the Department of Transportation and Infrastructure, in Indian Creek, in Council District 6 (FINAN-202685011-00).
7. **Requesting Agency:** Department of Finance/Real Estate

8. **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: Laura Swartz
Email: Lisa.Lumley@denvergov.org	Email: Laura.Swartz@denvergov.org

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

Requests approval of a License Agreement (FINAN-20285011-00) with HEF-P Denver, LLC at 7301 E. Jewell Avenue for 9 years, for \$0, for access to install and maintain electric vehicle charging stations and provide electric vehicles for the Department of Transportation and Infrastructure. The license agreement is co-terminus with the service agreement.

10. **City Attorney assigned to this request (if applicable):** James (Jim) Owens

11. **City Council District:** 6

****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):
License Agreement

Vendor/Contractor Name (including dba): HEF-P Denver, LLC

Contract control number (legacy and new): FINAN-202685011-00

Location: 7301 E Jewell Avenue, Denver, CO 80231

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): Expires 9 years after mutual execution of the agreement, approximately July 1, 2026 – June 30, 2035

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$0	n/a	\$0

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2026 – 6/30/2035	n/a	6/30/2035

Scope of work: N/A

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: N/A

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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Date Entered: _____